

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 5, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr. President Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. Commissioner Taylor presented his weekly log. It was ordered placed on file.

The Council heard a complaint relative to low tree limbs on Carroll Street which hindered truck traffic. The Building Inspector was requested to seek their removal.

2. An application for pool table and bowling alley license was received from Arcade Bowling Alleys. It was referred to the Police Department for their approval.
3. Mr. A. P. Isakson was before the Mayor and Council to ask for a change in the agreement relative to his Cooper Street sewer which would relieve him from the obligation of a sewer rental, if and when established, since he paid for the sewer.

The Council found they could make no change at this time.

4. The Harbor Master was before the Mayor and Council to ask for the preparation of the releases for the river project.
5. The Plumbing Inspector presented his report for December.
6. At 8:00 a hearing on the trailer licenses of Alonza B. Gibbons was held and since there was no objections offered, it was approved.
7. Mr. Ernest C. Clarke, with Mr. Baker of the Railroad Co., was before the Mayor and Council relative to approval of the plans for the Spur tracks to serve Fitzwater Street.

It was referred to the City Engineer for this approval from an Engineering stand point and ordered it then referred to the City Solicitor for preparation of an Ordinance upon a motion offered by Councilman Carrico and seconded by Councilman Moore and past.

8. The Building Inspector's report was presented and ordered placed on file. He presented also a quotation of \$14.45 for a street light on Pole # 219 E on Bell Street. The Mayor and Council ordered the light installed.
9. The Building Inspector asked if a building permit for A. P. Isakson on Cooper Street would require an Ordinance. He was referred to the City Solicitor.
10. Ordinance No. 595--An Ordinance regulating the discharge of industrial wastes, etc. into the sewers, etc.--was read for its first reading and approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
11. The City Solicitor reported on the request for tax abatement for Larmar Corp. on the Rubber Set building--saying the City had authority to grant abatements to new industry, but lacked the authority to grant it to the owner of the property as in this case.

11. The Mayor and Council authorized the City Solicitor to advise the Larmer Corp. that no abatement would be made.
12. Vouchers No. 557 B to 566 B were read, approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2275-6-7-8 were read. The Dog Report and Weekly Fire Dept. Report were also read and all were approved.

13. The City Engineer reported Boyd Brittingham had recommended a new Dodge Engine he placed in the P. M. & T. truck.

He presented the following quotation from Wilcomico Motor Co.

1 - 1116160 Engine	\$ 235.00
less	30.00
	\$ 205.00

Purchase was approved upon a motion offered by Councilman Hastings seconded by Councilman Moore and passed.

14. The City Engineer presented a copy of a letter to Artcraft in which he advised them that the estimated cost of their 6" water connection would be \$183.89.
15. The City Engineer reported the receipt of an offer from Howard Walston for \$15.00 a section for the unused drainage pipe at the Airport.
The Council found they did not desire to sell it.
16. The City Engineer reported the receipt of a letter from the State Aviation Commission asking if the City desired to have them act for them in the matter of receiving and handling Federal and State Grants for Airport Improvements.
The Council found they would not need their assistance.
17. The City Engineer reported receipt of a letter from Airways Engineering Corp. in which they again offered their services on airport planning and designing.

The City Engineer was authorized to secure quotations on Engineering services for the Airport Construction Program and to check up any new personnel which might be available.

18. The City Engineer was authorized to grant compensatory time off for time work Sundays at street cleaning.
19. The Treasurer was authorized to draw vouchers for \$35.00 each for Pete Alfonso and Marlin Bowler as a gift for services rendered in connection with the Police Radio Systems.
20. The City Engineer was authorized to investigate further into the matter of the disposal of the roof water from the Baker Building on Benny St.

January 5, 1948

21. The matter of a sewer service charge for out-of-town residents was again discussed and the Council appointed the following committee composed of the City Solicitor, City Engineer, and the City Treasurer to offer some suggestions on minimum rates.
22. The City Treasurer was authorized to return the certified check of A. P. Isakson's for \$260.00 which he had posted with his bid of November 18th.
23. The Mayor and Council received a letter from Mr. Wheelock of the Maryland Fire Underwriters advising them Mr. Howe and Mr. Neal would be in Salisbury, Wednesday at 2:00 P. M. to meet the Mayor and Council.
24. The City Solicitor presented a letter from Woodcock, Webb, and Travers relative to injuries alleged sustained by Margaret Kimble, 408 Ellen Street, as a result of a fall on Ellen Street.

There being no further business the meeting was adjourned at 10:00.

APPROVED:

1/12/48
Date

Alvin A. Napier
President of Council

W. A. H. H. H.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 29, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President Albin A. Hayman, Councilmen: Rollie W. Hastings and Boyd E. McLernon, and John Carrico, Sr.

1. The minutes of the meeting of December 22, 1947 were read and ordered approved after Amending Resolution #2, relative to the Ambulance, upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Commissioner Taylor presented his weekly Police Log and it was ordered placed on file.
3. Mr. Johnson, the Building Inspector, reported the Assessors had asked for the two assesment card files at the City Hall, suggesting that they give the City two new cabinets of letter size for them. The Council approved and left details to the Building Inspector and Clerk.
4. Vouchers #542B to 556B inclusive were read and approved and authorized signed upon a motion offered by Councilman Hastings and second by Councilman McLernon and duly passed.
5. John E. Jacobs representing the ~~XSTEELXJUNKXDEALERS~~ H. D. Metal Company, was before the Mayor and Council to ask for a revision of Ordance #314 saying it was unfair to a junk dealer. He offered several suggestions which the Council agreed to consider.
The suggestions were refered to the Police Commissioner and City Solicitor for study.
6. The City Engineer reported he had scheduled a General Trash and Christmas tree decorations and refuse collection for Camden District Tuesday Jan. 6th, and a christmas tree and refuse collection Jan. 7th in the other districts. It was approved.
7. The City Engineer reported the receipt of an application from Artcraft Electric Supply Co. for a 6 inch water sprinkler connection. It was approved and ordered done at his expense.
8. The City Engineer reported a letter from Maryland War Records Division, thanking the City for their records on Civilian Defense which they have received.
9. The City Engineer reported he had asked for a survey of the old Diesel Engine at the pumping station, and for quotations on a new one.
10. The City Engineer reported receipt of a request for specification on Curb and Gutter used in Salisbury.
11. Mayor and Council fixed the price of small City Maps at 25¢ for all but charitable organizations, to whom there would be no charge.

Land	Improvements	Total
\$1197.00	\$47,725.00	\$48,922.00

and saying the County had granted one December 10, 1946 by resolution

The Mayor and Council decided to hold it for further consideration when a full board was present.

December 29, 1947

12. The City Engineer recommended that the present street surfacing program be stopped and the contractor so notified, because of unsatisfactory weather conditions.
13. The Plumbing Inspector discussed proposed inspection of Trailers for Licensing.
14. The City Solicitor reported on the matter of the Royal Beauty Parlor on N. Division Street and advised the Council that he had written S. D. Kolb that the Parlor was in a restricted area.
15. The City Solicitor was authorized to prepare Release Forms for the Harbor Master for use on the River Dredging Project.
16. The City Solicitor reported on complaint relative to Wallace's Garage - saying he had advised the complainants that it was more of a private nuisance than a public and advised them that they could secure a private injunction if they saw fit. He recommended that the City take no action.
17. Ordinance #594 providing for the sale of a parcel of land on Salisbury Blvd. at Locust St. to J. Brice Long et al, was read for its second and final reading and ordered approved and signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
18. The Mayor and Council directed that all offices in the City Hall would be closed for New Years Holidays, Thursday, Friday and Saturday, January 1, 2, 3, except Police Dept., and directed also that it would apply to Street Dept. and Water Dept. except plant operators.
19. The Mayor read a letter from Colonel W. W. Wanamaker, District Engineer, War Department, which agreed to an extension of time for securing Oyster Bed releases until January 20th.
20. The Mayor recommended work be soon started on the 1948 Budget.
21. The Clerk reported the County Commissioners had agreed to pay one-half of the \$225. repair cost to the Dog Pound.
22. The Clerk reported the County had signed the application for State Aid Funds for the Salisbury Wicomico Airport.
23. The Mayor and Council received a letter from Larmer Corp. asking for a five year abatement of Taxes on the building occupied by Rubberset, which is assessed as follows:

District 5 - Block 5 - Lot 38

Land	Improvements	Total
\$1197.00	\$47,725.00	\$48,922.00

and saying the County had granted one December 10, 1946 by resolution

The Mayor and Council decided to hold it for further consideration when a full board was present.

The Minutes of The Mayor and Council

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December 29, 1947

24. Also held for future considuation was a request for storm drain from Frances Baker and the fixing of sewer rental charges for out of town properties.

There being no further business the meeting was adjourned at 10:10.

APPROVED:

Date

1/5/48

Arthur A. Hayward
President of Council

Wade H. Dinsley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 12, 1948 at 7:30. The following members were present Mayor E. R. White, Jr., President Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John Carrico, Sr. Councilman McLernon was absent due to illness.

1. The minutes of January 5th and the special minutes of January 7th were read and were approved--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
2. Commissioner Taylor presented his Weekly Police Log, Consolidated Monthly Report, Police Car and Motorcycle Expense Report, and Parking Violation Report, which were all ordered placed on file.

Commissioner Taylor reported that the Police Department offered no objections to the issuance of Pool Table License and Bowling License to Arcade Bowling Alley Incorp. The Council ordered the license issued each

The Commissioner recommended the purchase of coats, a cap, and two pair of trousers for each of the seventeen (17) police officers as their summer uniforms. The Council approved and requested him to receive quotations on the items for inclusion in the next budget.

3. Mr. Upshur Morris was before the Mayor and Council with a request that he be allowed to install bath tubs without water connections in two apartment buildings he was constructing on Fourth Street. The Council agreed to consider the request.

At a later time during the evening, the Council was advised that such an arrangement was contrary to the Plumbing Code. They were further advised that the two buildings were not erected in accordance with this permit and that the type of apartments he was talking of was not permitted.

The Council authorized the Building Inspector and the Plumbing Inspector to notify Mr. Morris that he must comply with the code in both respects

4. Mr. Moore was before the Mayor and Council to advise them he was unable to purchase a trailers license, since his entire income was only \$34.00 per month.

The Council directed the City Treasurer to furnish Mr. Moore with the necessary permit at no cost.

5. The Mayor and Council held a hearing on applications for trailer licenses for the following; two for Hubert S. Carmean, Mr. R. J. Rector, W. Main Street, M. D. Breneman--W. Main Street, Alberta Jones--Meadown Street and all were approved and the licenses ordered issued therefore after hearing no objections to them.

Mr. Hubert S. Carmean, who had applied for three licenses advised the Council that the third one had caught on fire and was entirely destroyed as soon as his application was filed and asked for a refund for the application fee. The Mayor and Council authorized the full \$10.00 less the advertising cost of \$3.00 be returned to Mr. Carmean.

6. The Plumbing Inspector discussed the pending court case against Lloyd Chandler and asked for instructions pending the hearing. He was told that further actions must await the court hearing. He reported also on the case against Mrs. John Tomlinson and was instructed to proceed

6. with the enforcement.
7. Mr. M. D. Radder was before the Mayor and Council to request a two inch water extension northward on Priscilla Street to serve his son-in-law's property.

The City Engineer was authorized to prepare an estimate of the cost for Mr. Radder and to advise him that it would be placed, if he paid in advance the cost thereof.

8. The Building Inspector, Mr. Johnson, reported on the Peter Linnett's building on West Main Street and recommended that the building be vacated at once and the doors closed. Also the ground and buildings are not to be occupied until the buildings are rebuilt or demolished according to our City Code. The Council accepted the Building Inspector's recommendations and directed the City Solicitor to so notify Mr. Linnett.
9. Mr. Raymond Weisner was before the Mayor and Council to ask that sufficient funds be included in the next Bond Issue to provide for sewer and water facilities northward from the proposed Calloway Street through his property and under the Pennsylvania Tracks to connect with lines on Liberty Street.

The Mayor and Council agreed to give the request their consideration.

10. Vouchers number 566B to 621^{void} B inclusive--except vouchers number 571 B and 616B which were marked--were read and were approved and authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

The President of the Council and the City Treasurer were authorized to sign a new voucher in lieu of voucher number 571 B which was marked cancelled.

11. The City Solicitor presented Ordinance No. 593 and recommended that it be disapproved as he was including its contents in a new ordinance known as Ordinance No. 596. Upon a motion offered by Councilman Carrico and seconded by Councilman Moore, Ordinance No. 593 was disapproved.

Ordinance No. 595 was introduced for its second and final reading and approved upon a motion offered by Councilman Carrico and seconded by Moore and passed.

Ordinance No. 596--An Ordinance providing for the closing of a part of Grover, Oribble, and Venton Street etc.--was read for its first reading and ordered approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore.

12. The City Engineer presented a copy of a letter to Joseph Mott, District Engineer of CAA, asking for his suggestions on what basis they should obtain engineering proposals, since the City was not certain of the extent of the State's participation in the project which, of course, would greatly effect the total fund available.

The City Engineer also presented a letter addressed to Mr. P. G. Zouck

January 12, 1948

12. Director of State Aviation Commission, Baltimore, Maryland, in which he asked for information on the amount of the State contribution as it was the deciding factor in the amount of money which would become available for the Airport.
13. The City Engineer presented a copy of a letter addressed to the Mayor and Council of Salisbury in which he set forth his recommendations relative to the Railroad spur for Fitzwater Street. It is attached to the minutes.
14. The City Engineer reported on the advisability of joining with the County Commissioners and setting up zoning requirements for the area outside of the City Limits. Councilman Carrico was appointed as a committee to meet with the County Commissioners for this purpose.
15. The City Engineer reported on the proposed reduction of Street Dept. personnel.
16. The Mayor and Council took under consideration a requested change in salary for James Brown.
17. The City Engineer asked the Mayor and Council if the Water Department employees were to be on a weekly basis of \$32.50 per week. The Mayor and Council directed that the above mentioned extra Water Department employees as well as the Street Department employees, should remain on a hour basis at seventy-five cents per hour for Water Department and sixty-five cents per hour for Street Department for a six months' period, after which they could be considered as regular employees and placed on a week basis.
18. The Mayor and Council approved membership in the American Water Works Association for the City Engineer and authorized a voucher drawn in the amount of \$10.00 for 1948 membership.
19. The City Engineer presented a report on the cost estimates on proposed improvements to water, sanitary sewage, and drainage systems, which were included in the proposed Bond Issue. The total estimate was in the amount of \$154,000. A copy of the report is attached to the minutes.
20. The City Treasurer was authorized to secure help for the purpose of copying the automobile license records in the County Treasurer's office, in order that the City might place a claim for their share.
21. The Mayor and Council agreed to bear the proposed twenty per cent (20%) increase in the Blue Cross Insurance for the Fire Department.
22. The Mayor and Council requested the Fire Marshal, Mr. Grier, to have the owners of a tree on the property on the corner of Elizabeth Street and the By-Pass in the rear of the Gumby Warehouse to have the said above mentioned tree removed as it was a hazard.
23. The Mayor and Council authorized extended coverage placed on the Fire Policies covering No. 1 Fire Building.

The City Treasurer presented his General Fund Report for the month of December.

January 12, 1948

24. The Harbor Master reported that Mr. Reynolds of the War Department was expected in Salisbury soon with the necessary copies of oyster bed releases.
25. The City Treasurer was authorized to employ additional help for the purpose of copying the new 1948 assessment in the Court House.
26. The Mayor in commenting on the recent Fire Underwriters' report suggested that a meeting be arranged for the purpose of discussing the proposal.

The meeting was scheduled for 7:00 next Monday night.

27. The Mayor and Council received a letter from the Salisbury Fire Department granting an approval to acceptance of the ambulance as a donation by the Lions Club.

The Mayor and Council authorized a Purchase Order issued therefor.

There being no further business the meeting was adjourned at 11:10 P.M.

APPROVED:

1/19/48
Date

Arthur A. Hayman
President of Council

W. B. H. Mosey
Clerk



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

January 12, 1948

Re: C-3

The Mayor and Council of Salisbury
Salisbury, Maryland

Gentlemen:

At a meeting of The Mayor and Council held on Jan. 5th, you authorized the City Engineer to examine the plat prepared by the Baltimore and Eastern Railroad Company relative to a proposed railroad siding to serve certain industries located on Cypress St. and Fitzwater St.

My subsequent examinations and recommendations are made from engineering view point and any advantages and disadvantages regarding potential traffic hazard and effect on residential property are not included in the following report.

In my opinion the following suggestions should be incorporated in the ordinance:

1. Macadam street surface should be installed and maintained by the railroad authorities in Cypress St. between W. Main St. to a point north westerly from W. Main St. where the proposed tracks leave the public street area.
2. Macadam surface should be installed and maintained by the railroad company authorities across Fitzwater St., Germania St., Delaware St., portions of Isabella St. (exclusive of shoulder areas) and West St.
3. Concrete road replacements should be made and maintained by the Railroad authorities across W. Main St. and Isabella St. conforming to the design of the Maryland State Roads Commission.
4. Storm Water drainage pipes and appurtenances should be installed in all public street areas where sidings or connections from sidings are made to serve the various properties.

5. Concrete curbs and gutters and sidewalks should be replaced where all sidings or connections to sidings cross the public street areas.
6. The top of the rail grade on all sidings and connections therefrom should conform to the existing grades of the improved public street area. If necessary to deviate from the established street grades due to the roadways "being crowned", the additional street area excavated should be "warped" for the purpose of providing proper drainage and the elimination of "bumps".
7. The top of rail grade along Cypress St. should not exceed 0.5 per cent, holding the established grade at W. Main St. and proceeding north westerly along Cypress St. to a point opposite the dog pound.
8. The railroad should not be permitted to construct drainage ditches along any part of the right-of-way abutting the public streets, but may install concrete curb and gutter conforming to City of Salisbury design, and discharge surface water into catch basins at point to be designated by The Mayor and Council.
9. A clause should also be inserted in the ordinance in which the railroad authorities agree to eliminate the slope areas along that portion of the public street area if and when the unimproved public street is brought to an established grade.
10. The Railroad Co. should provide watchmen or appropriate signal devices at all public street crossings during shifting operations.
11. Due to limited street width available for vehicular traffic the Railroad Co. should not be permitted to place cars in such a position that it will be necessary to permit trucks to park longitudinally or laterally in the street area for the purpose of loading to or from railroad cars.
12. The railroad Co. should use extreme care in the blowing of whistles or the shifting of cars in the residential areas, particularly during the hours of 9 P.M. and 7 A.M. daily.
13. It is expressly understood that the City will not be liable for any damages from surface water running off of the public street or public property into the railroad track area.
14. The railroad company agrees to furnish at its cost and expense a siding from the main siding to the property of The Mayor and Council located on the north westerly side of Cypress St. abutting the asphalt tank and shops owned by the City.

The above recommendations No. 1 through 14 should be incorporated into the agreement or ordinance for the purpose of protecting the interests of The Mayor and Council.

Sincerely yours,



Clarke Gardner

City Engineer

CG:MH

City of Salisbury



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

January 12, 1948

TO: The Mayor and Council of Salisbury

FROM: Clarke Gardner, City Engineer

SUBJECT: Engineer's Cost Estimates on Proposed Improvements to Water, Sanitary Sewerage and Drainage Systems.

Pursuant to your authorization a few weeks ago we have prepared Engineer's Estimates of cost covering improvements to the water, sanitary sewerage and drainage systems. The proposed improvements are based upon applications on file in so far as sanitary sewer construction is concerned, and the contemplated improvements to the water and drainage systems are in some instances based upon request and in other cases recommendations previously made by the City Engineer.

The proposed improvements are designated in the attached documents in the following manner:

1. Exhibit A - Map showing improvements to the water system in relation to the existing system drawn to a scale of 1" equals 600'.
2. Exhibit B - Map showing improvements to the sanitary sewerage system in relation to the existing system drawn to a scale of 1" equals 600'.
3. Exhibit C - Map showing improvements to the storm water drainage system in relation to the existing system drawn to a scale of 1" equals 600'.
4. Exhibit D - Dated January 12, 1948 showing the improvements to water system, more specifically enumerated as Job No. 1 through No. 9 inclusiveEstimated Total Cost \$36,128.00.
5. Exhibit E - Dated January 12, 1948 showing the improvements to sanitary sewerage system, more specifically enumerated as Job No. 1 through 16 inclusive.....Estimated Total Cost \$43,707.00

6. Exhibit F - Dated January 12, 1948, showing the improvements to storm water drainage system, more specifically enumerated as Job No. 1 through 7 inclusive.....Estimated Total Cost \$74,856.00

If bonds are issued to the full amount of the projects herein noted the total sum of \$ 154,691.00 will be required.

We also wish to call to your attention that a project involving the construction of a water main via Calloway St. from N. Division St. to the east bank of Johnson's Pond in order to serve Deer's Head Hospital was authorized but no appropriation was made for the construction thereof. If you wish to include this work in the bond issue a supplementary estimate will be prepared.



Clarke Gardner
City Engineer

CG:MH

City of Salisbury
MARYLAND

January 12, 1948

EXHIBIT "D"

PRELIMINARY COST ESTIMATES
PROPOSED WATER MAIN EXTENSIONS*

Job #1:	BENNY STREET, Truitt Rd. past Marshall St. 1,000 lin. ft. 6" main.....	\$3,168.00
Job #2:	DELAWARE AVENUE, Booth St. to Corporate Line Booth Street, at Delaware Ave. Intersection Collins Street, at Delaware Ave. Intersection 460 lin. ft. 6" and 8" main.....	2,154.00
Job #3:	FERNDALE ROAD, Philadelphia Ave. to Lakeside Rd. 870 lin. ft. 6" main.....	2,766.00
Job #4:	HOMER STREET, Johnson St. to N. Division St. Johnson Street, Dover St. to Priscilla St. 1,895 lin. ft. 6" and 8" main.....	6,593.00
Job #5:	NORTH BOULEVARD, Salisbury Blvd. to East St. 580 lin. ft. 6" main.....	2,295.00
Job #6:	PRISCILLA STREET, Preston St. to Watt St. 1,800 lin. ft. 6" and 8" main.....	7,670.00
Job #7:	SALISBURY BOULEVARD, north from Carroll St. 335 lin. ft. 6" main.....	1,219.00
Job #8:	SPRING AVENUE, Lincoln Ave. to Prince St. Lincoln Avenue, between Roger St. and Spring Ave. 1,470 lin. ft. 6" and 8" main.....	5,048.00
Job #9:	WALSTON AVENUE, E. Isabella St. past Grace St. 580 lin. ft. 6" main.....	<u>1,931.00</u>
	ESTIMATED CONSTRUCTION COST.....	32,844.00
	10% for Engineering and Contingencies.....	<u>3,284.00</u>
	ESTIMATED TOTAL COST.....	\$36,128.00

* Including all appurtenances and necessary street repairs. Extensions are subject to adjustment in length in the final plans.

City of Salisbury

MARYLAND

January 12, 1948

EXHIBIT "E"

PRELIMINARY COST ESTIMATES PROPOSED SANITARY SEWER EXTENSIONS

Job #1:	BENNY STREET, Truitt Rd. to Marshall St. 600 lin. ft. 8" sewer.....	\$2,313.00
Job #2:	CARROLTON AVENUE, John St. to George St. Allyn Street, at Carrolton Ave. Intersection 750 lin. ft. 8" sewer.....	2,840.00
Job #3:	DELAWARE AVENUE, north from Booth St. 320 lin. ft. 12" sewer.....	2,056.00
Job #4:	FERNDALE ROAD, Philadelphia Ave. to Lakeside Rd. Mid-Meadow Court, north from Ferndale Rd. 910 lin. ft. 8" sewer.....	4,380.00
Job #5:	JOHN STREET, Princeton Ave. to E. College Ave. 595 lin. ft. 8" sewer.....	2,234.00
Job #6:	HOMER STREET, Johnson St. to N. Division St. Johnson Street, Dover St. to Homer St. 1,419 lin. ft. 8" sewer.....	6,478.00
Job #7:	LAKE STREET, Blake St. to Gordon St. 860 lin. ft. 10" and 12" sewer.....	5,273.00
Job #8:	LEHIGH AVENUE, west from N. Division St. 300 lin. ft. 8" sewer.....	974.00
Job #9:	MARGARET STREET, Princeton Ave. to E. College Ave. 595 lin. ft. 8" sewer.....	2,002.00
Job#10:	NORTH BOULEVARD, Between Smith St. and East St. 310 lin. ft. 8" sewer.....	1,348.00
Job#11:	PAUL STREET., Princeton Ave. to E. College Ave. 595 lin. ft. 8" sewer.....	2,006.00
Job #12:	PRESTON STREET, Priscilla St. to Jefferson St. 190 lin. ft. 8" sewer.....	794.00
Job #13:	SALISBURY BOULEVARD, Carroll St. to Wicomico River 500 lin. ft. 8" sewer.....	1,275.00

Sheet #2
Exhibit "E"
Proposed San. Sewer Exten.

Job #14:	SCHOOL STREET, east from Delaware Ave.	
	300 lin. ft. 8" sewer.....	1,420.00
Job #15:	SOUTH BOULEVARD, Smith St. to Camden Ave.	
	490 lin. ft. 8" sewer.....	2,107.00
Job #16:	WALSTON STREET; E. Isabella St. past Grace St.	
	550 lin. ft. 8" sewer.....	<u>2,234.00</u>
	ESTIMATED CONSTRUCTION COST.....	39,734.00
	10% for Engineering and Contingencies.....	<u>3,973.00</u>
	ESTIMATED TOTAL COST.....	\$43,707.00

⌘ Including all appurtenances and necessary house connections and street repairs. Extensions are subject to adjustment in length in the final plans.

City of Salisbury
MARYLAND

January 12, 1948

EXHIBIT "F"

PRELIMINARY COST ESTIMATES*
PROPOSED STORM WATER DRAINS

- Job #1: BOOTH STREET, between Lake St. and East Rd.
530 lin. ft. 15" drains.....\$2,665.00
- Job #2: CHURCH STREET (EAST), Hammond St. past Saratoga St.
433 lin. ft. 12" drain..... 1,835.00
- Job #3: MAIN STREET (EAST), Priscilla St. to E. Church St.
E. Church Street, Unnamed St. to E. Main St.
2,200 lin. ft. 12", 15", 18", and 21" dr....17,077.00
- Job #4: MAIN STREET (EAST), Monument St. to Long Ave.
640 lin. ft. 15" drains..... 2,900.00
- Job #5: PRISCILLA STREET, Barker St. to Middle Neck Branch
Barker Street, Hammond St. to Priscilla St.
2,377 lin. ft. 15", 21", and 24" drains.....16,735.00
- Job #6: RACE STREET, New Snow Hill Rd. to Highland Ave.
Right-of-Way, Highland Ave. to Sheffield Ave.
Sheffield Avenue, Right-of-Way to Park Stream
1,400 lin. ft. 12", 15", and 18" drains..... 7,126.00
- Job #7: SOUTH STREET, Salisbury Blvd. to S. Tower Drive
Right-of-Way, S. Tower Dr. to Cooper Ave.
Cooper Avenue, Right-of-Way to Kendall St.
Kendall Street, Cooper Ave. towards Allen Ave.
Clark Street, Cooper Ave. to S. Division St.
S. Division Street, Clark St. to Princeton Ave.
Princeton Avenue, S. Division St. to John St.
John Street, Princeton Ave. to E. College Ave.
3,543 lin. ft. 15", 18", and 21" drains.....19,713.00

ESTIMATED CONSTRUCTION COST..... 68,051.00

10% for Engineering and
Contingencies..... 6,805.00

TOTAL ESTIMATED COST.....\$74,856.00

* Including all appurtenances and necessary street repairs.
Drains subject to adjustment in length in the final plans.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 19, 1948 at 7:00. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John G. Carrico, Sr., and Boyd E. McLernon.

1. In order to discuss the recommendations of the Middle Department Rating Association, the Mayor and Council had invited Mr. Calvin Cropper, President of the No. 1 Company of the Salisbury Fire Department, and Mr. Raymond Jones, a committee member from the No. 2 Fire Department with the Fire Marshal, Mr. Grier, to meet with them at 7:00.

The entire letter of recommendations was read and discussed and the following decisions were reached:

- (a) That the Fire Chief be given authority to purchase the following minor fire fighting equipment as mentioned in No. 9 in the recommendations for the Fire Department:

- (a) 1 life net
- (b) 1 auger
- (c) 1 gas key
- (d) 1 hose roller
- (e) 1 ram
- (f) 1 saw
- (g) 1 pull down hook

- (b) That the Chief be given authority to purchase the items mentioned in No. 12 of the same paragraph:

- (a) Salvage Covers
- (b) Mops
- (c) brooms
- (d) Tar Paper
- (e) Nails & Squeegees

- (c) The City Clerk was authorized to secure a leased line to connect the Fire Headquarters with the Police Department, if the charge is not over \$6.00 per month.

- (d) The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed--authorized the Fire Chief to look into the matter for a purchase of a new Fire Engine for delivery in 1949.

2. Dr. Sembly was before the Mayor and Council and asked that curbing and guttering be constructed down Commerce Street to prevent water from the Salisbury Blvd. running on his property.

The Mayor and Council authorized the City Engineer to have the work done by the Street Department as soon as possible.

3. Mr. Taylor presented his Police Log which was accepted and ordered placed on file.

The Commissioner reported that Mr. Broughton was resigning very shortly and he would need a new clerk for this position.

4. The Mayor and Council held a hearing on applications for Jennie K. Mitchell and Claude H. Hopkins for trailer licenses and both were

January 19, 1948

4. approved and ordered licenses issued, since no objections were filed against them, upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

The Plumbing Inspector, Mr. Neal, reported he had received a request from the operator of the Atlantic Refining Company on West Main Street at Lake Street for permission to construct a drain directly from his wash stand to the river.

The Mayor and Council found they were compelled to stick to the code requirements.

5. The Harbor Master, Mr. Insley, reported he had received copies of the re-lease forms from the War Department.
6. Mr. Woolford Johnson reported that Mr. Upshur Morris had made sufficient changes in his plans for the construction of two (2) buildings on Fourth Street to meet the code requirements.
7. Mr. P. G. DeMena, representing Industrial Laboratories of Baltimore, Maryland, was before the Mayor and Council to give them pictures and quotations on trash containers suitable for placement on the City Street. He agreed to furnish them pictures of containers with advertisement thereon. The matter was held for later consideration.
8. Vouchers numbered 622 B to 671 B inclusive were read and were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2279 and 2280 and decrease in assessment number 2532 to 36 inclusive were read and were approved and ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report for the week of January 12 was presented and ordered placed on file.

9. Mr. Ernest C. Clarke, representing the California Corp. Company, was before the Mayor and Council relative to a proposed Ordinance No. 597 which granted permission to the Baltimore and Eastern Railroad Company to construct, operate, etc. a railroad siding across West Isabella to Fitzwater Street etc.

After considerable discussion a decision was reached and Ordinance No. 597 was introduced for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Ordinance No. 596--AN ORDINANCE providing for the closing of a part of Grove, Oriole, and Venton Sts--was read for its second reading and was ordered approved and signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

10. The City Engineer presented bids on 48 - 2" x 1-1/2" Galv. Mall. Reducing couplings as follows:

Crane Company:	\$00.47 each	F. O. B Salisbury
Speakman Company:	\$00.44 $\frac{1}{2}$ ea.	F. O. B. Wilmington, Del.

10. The Mayor and Council authorize purchase from the Crane Company.
11. The City Engineer presented bids on a 150 water service boxes as follows:

Buffalo pipe and Foundry Corp.: \$4.30 ea. F. O. B. Buffalo
Crane Company: \$4.35 ea. F. O. B. Salisbury

The Mayor and Council authorized purchase from Crane Company upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

12. The Mayor and Council authorized purchase of 36--5/8 x 3/4 Trident Frost-Proof Water Meters at \$14.00 each from the Neptune Meter Company New York, upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
13. The City Engineer presented a letter from Arthur P. Hoppe in which he asked for water and sewer services for the new Elks home. The City Engineer was authorized to prepare an estimate of the cost thereof.
14. The City Engineer reported Mr. Carroll Lee Ennis had presented his certification of insurance showing coverage of his work in the City Park.
15. The City Engineer presented a copy of a letter relative to Part II of the Inter-Chamber Fire Contest which gave information on the Salisbury Municipal Water System--a copy of which is attached to the minutes.
16. The City Engineer reported a call from Mr. Charles Potts relative to a condition under their sidewalk on Circle Avenue which caused the pavement to settle. The City Engineer reported that the sidewalk would have to be removed in order to determine the cause of the settlement and he was authorized to advise Mr. Potts that the City would remove the sidewalk, if he so desired, with the understanding that it would be replaced by the Mayor and Council if it were found to be the City's fault, otherwise the American Legion would have to replace the torn up sidewalk.
17. The City Engineer advised the Council the plans and specifications for the new test wells known as Public Water Supply Contract No. 1-48 W were ready and were advertised for receipt ^{of bids} at 8:00 February 2, 1948.
18. The City Engineer informed the Council that he had made a revision of the proposed water and sewer construction for consideration in the next Bond Issue whose total was now in the amount of \$206,058.00.
19. The Mayor and Council authorized the City Treasurer to draw a voucher to the order of the American Public Works Association for membership for the year 1948 in the name of the City Engineer.
20. Councilman Carrico reported that he had talked with Mr. Allen of the County Commissioner on the matter of zoning outside of the City Limits and had found that the City could expect the County Commissioners' cooperation in the matter, if we would furnish them with a map showing the street lay-outs and the Water and Sewer lines thereon, together with any probably extensions that might now be foreseen.

20. The Mayor and Council authorized the City Engineer to furnish the requested map.

The City Engineer suggested that it might be a good idea, if the County Commissioners would ask the City for their unofficial advice as to grade, location and size of streets prior to their approval of sub-division immediately outside of the City Limits.

21. The City Clerk presented applications for Pool Table License from James H. Weatherly for seven (7) tables at 115 Lake Street and four (4) tables at another location on West Main Street. The applications were ordered referred to the Police Commissioner for his recommendation.

22. The City Treasurer presented the Statement of Income and Disbursements from the Water Department for the month of December.

23. The Mayor and Council received a letter from the State Roads Commission granting their approval for an additional traffic signal at Fooks Street and Salisbury Blvd. conditioned upon the fact that all the traffic lights on the Blvd. to be synchronized to provide for a free movement of traffic under the Highway as well as the synchronization of lights on Main Street at entering the Highway.
the entrance into

The Mayor and Council authorized this advice transmitted to the Police Department.

There being no further business the meeting was adjourned at 11:10.

APPROVED:

Date

1/26/1948

Arthur A. Hagman
President of the Council

Wade H. Masley
Clerk

15
City of Salisbury
MARYLAND

PART II

INTER-CHAMBER FIRE CONTEST

Report on Salisbury Municipal Water System
for the Year 1947

1. Water Supply - The water supply for the City of Salisbury, Md. and its environs is obtained through eight (8) wells ranging in depth from 47 ft. to 65 ft. The maximum capacity of the well supply is 4,500 gallons of water per minute. This supply will be augmented in the future by additional wells, the location of which will be determined after the U. S. Geological Survey completes the test drilling now under way. The water at present is pumped from eight (8) wells to an aerator and thus discharges by gravity into a low level concrete reservoir having a capacity of 550,000 gallons. Six pumps are used at different intervals for this operation. Two of these pumps have a capacity of 1,000 gal. per minute; one has a capacity of 2,000 gal. per minute, one with a capacity of 1,500 gal. per minute and two with a capacity of 800 gal. per minute each.

From the reservoir the water is pumped through a series of three pumps having capacities of 1,000 gal. per minute, 1,500 gal. per minute, and 2,500 gal. per minute to the distribution system. The distribution system consists of 47.8 miles of 6 in. to 20 in. cast iron pipes, 856 gate valves and 368 fire hydrants. There is also connected to the distribution system two storage tanks having capacities of 250,000 and 300,000 gallons respectively; one stand pipe having a capacity of 90,000 gallons is also being utilized.

All pumps are electrically driven and operated manually by push-button or remote control. All water is aerated thereby effecting a substantial reduction in carbon dioxide and further treatment includes the application of ammonia and chlorine for disinfection purposes. The water is clear, has a good taste and hardness does not exceed twenty parts per million. In case of electric failure a diesel stand-by unit is available at the water plant. A total of 3,725 service connections has been made available to date.

The improvements completed during 1947 consists of the following:

- a. Installation of 26 - 6" gate valves.
- b. Installation of 8 fire hydrants.
- c. Installation of 4815 lin. ft. of 6" cast iron water mains.
- c. Changing all 4 in. steamer connections on fire hydrants to 4 1/2 in. National Standard.

2. The Mayor and Council of Salisbury recently enacted a new building code prepared in accordance with National Fire Underwriters standards. This code was effective on Jan. 1, 1948. This new code is modern up-to-date and complete in every respect. Incidentally it has been reviewed by a committee of architects and engineers and approved by the middle division of the Fire Rating Bureau.

Sincerely yours,

Clarke Gardner

Clarke Gardner
City Engineer - Supt. Water Dept.

CG:MH

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 26, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the Meeting of January 19th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. Commissioner Taylor advised the Mayor and Council that he had approved the applications of James H. Weatherly for four (4) pool tables at 512 West Main Street and James H. Weatherly for seven (7) pool tables on 115 Lake Street. The Mayor and Council ordered the pool table licenses issued.

The Police Log was presented and accepted and ordered placed on file.

3. Mr. Nash Strudwick, representing the Quality Products Incorp., was before the Mayor and Council to ask if the Mayor and Council would approve an earth-filled dike around gasoline and fuel oil storage tanks which they proposed to erect on Fitzwater Street.
4. Mr. Robert Carter was before the Mayor and Council and requested street signs for Benny Street placed at the corners of Truitt and Benny and Naylor and Benny Sts. The Mayor and Council agreed to include these street signs in their next purchase.
5. Mr. F. L. Insley advised the Council that he was holding a public meeting Thursday night, January 29th, at Mt. Vernon for the purpose of discussing and securing oyster bed releases.
6. Mr. Neal, the Plumbing Inspector, advised the Council that he had no objections to a trailer license being issued to H. B. Disharoon and B. B. Baker for trailers located on Madison Street and the rear of the W. F. Messick Ice Company. The Council thereupon ordered the license issued.

The Mayor and Council directed that the Police Department be notified to begin the enforcement of that part of the Ordinance No. 586 relating to the licensing of trailers.

7. Mr. Fred Thomas and Mr. F. W. C. Webb were before the Mayor and Council and presented a petition in which they requested the Mayor and Council to enforce that section of the zoning ordinance which prohibited Beauty Parlors in certain residential districts. Their petition referred mostly to that part of 802 North Division Street which was occupied by the Royal Beauty Salon, a beauty parlor occupied by Mrs. Mabel Aydelotte and owned by Dr. Charles W. Trader, whose address is The Golden Clinic, Fourth Street and Railroad Avenue, Elkins, West Virginia. The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed--authorized the City Solicitor to enforce the Code and to give notice to Mrs. Aydelotte that she must vacate the premises within thirty (30) days or further legal action will be begun.
8. Mr. Ernest C. Clarke, representing George L. Ralph, Inc., was before the Mayor and Council to ask for the passage of an Ordinance granting permission to George L. Ralph, Inc. to erect a fuel oil storage tank.

9. on the premise located on the East side of Lake Street in accord with plans and specifications to be presented.

The Mayor and Council agreed to give it immediate consideration when the plans and specifications were received and presented.

9. Vouchers numbered 672 B to 749 B inclusive--except voucher number 747 which was marked void--were read, were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Decrease in assessment number 2537 was presented and ordered approved and entered upon the books.

The Fire Department's report of January 19th was also presented and ordered placed on file.

10. The City Engineer reported that the State Aviation Commission had notified him that they would meet representatives of the Mayor and Council in their office in Baltimore at 11:30 to 12:00 for the purpose of discussing a proposed grant on the Salisbury-Wicomico Airport.
11. The City Engineer was authorized to secure new bids on the City's gasoline requirements.
12. The City Engineer presented a copy of a letter he had written to Mr. M. D. Radder on the subject of a fifty-ft. two inch water main extension to serve his property on Priscilla Street at a total estimated cost of \$50.00.
13. The Mayor and Council approved the purchase of galvanized wrought iron pipe from B. H. Deacon Co., Inc. and ordered purchase order number 708 issued.
14. The Mayor and Council received a request from Maude T. Laws for water services down Monticello Avenue in front of her property--saying she found them hard to sell without water facilities. The City Engineer was authorized to prepare an estimate of the cost of an extension.
15. The Mayor and Council received a letter from W. Howard Waller asking that Monticello Avenue be paved. It was ordered listed for proposed new work.
16. The City Engineer advised the Council that he was requesting bids on new lawn mowing equipment for receipt February 9, 1948.
17. The City Engineer presented grades for Cypress Street and streets crossing at the general vicinity of the proposed Railroad Spur track which the City had agreed to establish in order that the Railroad Company might know the grade of the street and its crossing streets in advance of the passage of Ordinance Number 597.

Councilman McLernon called Mr. George Chandler of the Larmar Corp. to ask if he would agree to give the City ten (10) ft. area along Cypress Street on its West side through to Gordon Street in order to make a forty-ft. right-of-way throughout. Mr. Chandler agreed to the request.

January 26, 1948

18. Ordinance No. 597--AN ORDINANCE granting permission to the Baltimore and Eastern Railroad Company etc. to construct and maintain a Railroad siding etc. to Fitzwater Street etc.--was read for its second and final reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed.
19. The City Engineer reported he was unable to salt the streets, since the City's supply was exhausted and since he was unable to purchase a new supply.
20. Fire Chief, Mr. Austin Moore, reported as follows: That a life net had been donated to the Fire Department; That he had secured hose rolls, and two hooks; That he had placed an order for sixteen salvage covers and made arrangements to secure all other little items mentioned in the minutes of January 19th.

He reported further that he had received an estimate on the cost of an air horn for the Fire House in the amount of \$2,500.00 to \$3,000.00. The Council authorized him to request the representative of the Company to come to Salisbury to make a survey of the conditions and to quote him a fixed price on purchase and installation of the horn.

The Chief reported that they would take up the matter of quotation on new fire engines after the smaller items were taken care of.

21. The Mayor advised the Council that he had requested the Charter Revision Committee composed of Judge Bailey, E. Dale Adkins, Charles J. Potts, and Harry Cropper to present at an early date their recommendations for charter revision.

The Mayor and Council authorized the purchase of four (4) guides for Charter Commissions from the National Municipal League, 299 Broadway, New York 7, New York.

22. The Mayor reported that Judge Carl L. Walters had been named Fuel Coordinator for Wicomico County.

The Mayor also advised the Council on the fuel oil conditions in Salisbury. The Mayor read a letter from J. S. Taylor of 208 Maryland Avenue complaining about an excessive water bill for the period July, August and September of 1947 in the amount of \$10.80--saying that it was excessive. He also set forth the amount of his water bills for 1945-46-47 for the same property. The Mayor and Council requested the superintendant of the Water Department to have the meter which served the property checked for accuracy in order that they might make their decision on Mr. Taylor's request.

23. The Mayor and Council authorized the City Clerk to have installed between the Police Department and the Fire Head Quarters a private line for a private telephone on the crank type.
24. The Mayor and Council received a communication from the County Commissioners in which they were advised that the total allocation of racing money to the County was \$45,472.88 and that the City's share on a proportional basis was 38.58% of the total sum or \$17,529.80.

The Mayor and Council authorized the President of the Council to

The Minutes of The Mayor and Council

Page # 4

January 26, 1948

24. sign a application directed to the Board of County Commissioners applying for the City's share of the Race Track revenue--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
25. The Mayor and Council received a letter from Industrial Laboratories of 13-19 West Conway St., Baltimore, in which they enclosed photographs and price list on their Bennett Receptacles for use on Street corners etc.

The Mayor and Council decided to hold the matter for consideration in their next budget and directed the Clerk to return the photographs.

There being no further business the meeting was adjourned at 10:30.

APPROVED:

Feb 2nd 1948
Date

Arthur A. Hayman
President of Council

Wade H. Insley
Clerk

U.S.A. NO. 804-13P

CITY HALL--SALISBURY, MARYLAND--JANUARY 27, 1948

The Mayor and Council met in special session Tuesday afternoon at 5:00 January 27, 1948. There were present: President of Council Albin A. Hayman, Councilman: Rollie W. Hastings and Boyd E. McLernon.

1. The Mayor and Council met at the request of Ernest E. Clarke, attorney representing George L. Ralph, Inc., who advised the Council that he had made application for a building permit for storage tanks for the storage of petroleum and its inflammable derivatives in the name of George L. Ralph, Incorp.

Since the permit was conditioned upon the passage of an Ordinance, he requested that it be introduced and passed for its first reading in order that all possible time might be saved.

Since the Mayor and Council found no objection to the introduction of Ordinance No. 598, it was read and approved for its first reading upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and ordered advertised.

There being no further business the meeting was adjourned.

APPROVED:

Feb 2nd 1948
Date

Albin A. Hayman
President of Council

Wade H. Indley
Clerk

CITY HALL--SALISBURY, MARYLAND--JANUARY 7, 1948

The Mayor and Council met in the City Hall Wednesday at 2:00 P. M. for the purpose of hearing recommendations from the Maryland Fire Underwriters Rating Bureau which might influence fire rates. There were present Mayor E. R. White, Jr., President Albin A. Hayman, Councilmen: W. Austin Moore, John Carrico, Sr., and Boyd E. McLernon.

Representing the Fire Underwriters there were Mr. Neal and Mr. Howe.

Representing the special committee appointed by the Mayor there were present Avery W. Hall, John E. Morris, Ernest O. Wheatley, Henry S. Todd, and Calvin Cropper.

Mr. Neal and Mr. Howe presented the Mayor and Council a written copy of their recommendations and explained their views on each item.

The recommendations were left in the hands of the Mayor and each Councilman

There being no further business the meeting was adjourned at 4:15.

APPROVED:

Date

1/7/48

President of Council

Albin A. Hayman

Clerk

W. Austin Moore

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 2, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of January 26 and the special meeting of January 27 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. The Police Commissioner presented his Weekly Log which was accepted and ordered placed on file.
3. The Harbor Master, Mr. Insley, reported a request from the Roberts Industry for the City to consider asking the War Department to widen the Channel near their properties to 300 feet in order to straighten the river and remove a mud flat which was some hazard to the river traffic.

The Mayor and Council concurred with the views of Roberts Industry and upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed authorized the Mayor and the President of the Council to write such a letter of request to the War Department

The Harbor Master reported that he had met with a group of oyster bed owners Thursday night, January 29th, at a meeting in Mt. Vernon. He reported further that he had had very little success and that only one owner had signed the releases and that eight (8) others had kept the paper to consider adding their signature to the release. It was his opinion that some further work toward a more satisfactory guarantee would have to be done before the releases could be completed

The Mayor and Council requested the Harbor Master, the City Solicitor, and Councilman McLernon, with the City Solicitor to meet with the County Commissioners Tuesday, February 3rd, to see if some solution could be found to settle the matter.

4. At 8:00 the City Engineer presented bids for Test Wells near the City Park and they are shown at the top of the following page.

The following certified checks were presented with their bids:

A. C. Schultes & Sons.....	\$250.00
John H. Rulon.....	\$300.00
Virginia Machinery & Well Co.....	\$325.00
Shannahan Artesian Well Co., Inc.	\$300.00

They were all ordered held pending consideration of the conditions except the Check of Shannahan Artesian Well Co., Inc. which was authorized returned immediately, since their bid was not submitted in prescribed form.

5. The Plumbing Inspector presented his report for the month of February.

Mr. Neal reported to the Council that he was having considerable trouble with one of the plumbers in Salisbury who was not doing his work in conformity with the Plumbing Code. He reported that he had warned him on four (4) or five (5) occasions and had advised him that he must change some of the work he had done on Druid Hill Avenue before it could be approved.

The Mayor and Council directed the City Clerk to write the Plumber and to advise him that it would be necessary for the City to revoke his license, if he could not conform to the Code requirements. The Clerk was also authorized to notify the property owner on Druid Hill Avenue that the work would not be approved and the water would not be turned on unless the condition was remedied.

6. The Building Inspector, Mr. Johnson, presented his report for the month of January which was accepted and ordered placed on file.

He advised the Council that he had not yet received the necessary plats from the George L. Ralph, Inc. with which to consider approval of his request for a building permit to erect fuel oil storage facilities.

7. Vouchers No. 751 B to 788 B inclusive were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2781 to 2787 inclusive and decrease in assessment number 2538 were read and approved and ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Departments' report and the Dog Control Officer's report for the week were also presented, accepted, and ordered placed on file.

8. The City Engineer reported that it was now necessary to secure two sites for the proposed new Test Wells.

The City Engineer and the City Solicitor were authorized to see what could be done toward obtaining the proposed sites.

9. Mr. Howard Waller forwarded a request to the Mayor and Council for a refund of his \$150.00 deposit on a water main extension on Monticello Avenue.

The Council found that under the terms of the agreement repayment was not yet due and that they regretted that they would be unable to make the refund especially since it would set a precedent for all other similar cases.

The City Engineer was authorized to convey this information to Mr. Waller.

10. The City Engineer presented a letter addressed to Mr. F. F. Wilson, Manager of the Wicomico Theatre in Salisbury, giving him the cost of the installation of a $1\frac{1}{2}$ inch service connection to serve the Wicomico Theatre which was in the amount of \$133.34 and advised him that the work could be done after he had made the deposit with the City Treasurer.
11. The City Engineer reported that Mr. Carroll Lee Ennis had requested him to proceed with the investigation of the cause of the trouble under the sidewalk in front of the American Legion Home on Circle Avenue and that they would accept the terms of the proposed agreement offered by the City Engineer.

The City Engineer was requested to secure this information in writing before the work was done.

12. The City Engineer reported to the Mayor and Council that the Committee representing the County Commissioners and the Mayor and Council had called at the office of the State Aviation Commission and had met with Mr. Zouck Wednesday, January 28th, to discuss the proposed state grant toward the Airport improvements. He reported that he had received advice that the State was allocating \$33,700.00 for the Salisbury airport.

The City Engineer reported further that he had sent out letters requesting the submission of bids for the preparation of the necessary plans for the Airport work to be received at a joint meeting of the Mayor and Council and the County Commissioners Monday night, February 9th, at 7:30.

13. The Mayor advised the Council that he had received a letter offering information and advice on the clean-up program. The Council authorize him to refer the letter to the Junior Chamber of Commerce to see if they had any interest in sponsoring the program.
14. Mayor White reported the receipt of a letter from Dr. S. H. Hurdle, City, County, and State Health Officer, in which he advised the Mayor and Council that he was oppose to a proposed plan to locate the new City Incinerator on the Willow Street Dump area. He was authorized to convey the information to the Incinerator Commission.
15. The Mayor and Council received a letter from Martin & Schwartz, Inc. signed by Mr. Fred Thomas requesting the City's permission to extend a wire from their building on the West side of Mill Street to a lot diagonally opposite their plant in order to flood light that parking area for the night shift. The Mayor and Council found no objection to the request and ordered the City Clerk so notify Martin & Schwartz, Inc.
16. The Mayor and Council called a special meeting for Wednesday, February 4th, at 2:30-which time they proposed to begin work on the new budget for the next fiscal year.

There being no further business the meeting was adjourned at 10:20.

APPROVED:

Albin A. Haynes
President of Council

Walter D. Dwyer, Jr.
Clerk of Salisbury

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 9, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico Sr., and Boyd E. McLernon.

1. The minutes of February 2nd were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
2. Mr. George M. Miller, of the United States Engineer's Office of the War Department in Baltimore, was before the Mayor and Council to offer them a type of release which he suggested the Mayor and Council, the County Commissioners of Wicomico, and the County Commissioners of Somerset sign jointly.

The City Solicitor advised the Mayor and Council and representatives of the County Commissioners who were present that he felt this release was too broad, as the three governing bodies would under this term assume the obligation of whatever nature that might arise.

The Mayor and Council explained to Mr. Miller their thought in the matter and requested him to take back their offer of a release which was to be signed by the Mayor and Council and the County Commissioners in which they would assume damage to oyster bed owners which did not arise through an act of negligence of the Contractor.

Mr. Miller agreed to request their legal department to consider this suggested release.

The County Commissioners, Mr. Lee Allen, Mr. Henry S. Todd, and Mr. Wade H. Brittingham, who were present agreed with the proposal.

The City Solicitor, Mr. Cropper, presented a letter from Mr. J. O. McCusker in which the City was advised that he was requesting the Governor to give us a letter to advise us officially that the allotment was made.

3. The County Commissioners of Wicomico represented by Mr. Henry S. Todd, Mr. W. Lee Allen, and Mr. Wade H. Brittingham with their secretary, Mr. E. Sheldon Jones, were present with the Mayor and Council in order to open bids or proposals for the plans for the new airport improvement.

The City Engineer informed the two governing bodies that he had received word by telephone that the CAA might extend their dead line on the presentation of plans, but that he had gone ahead on the first advice that plans must be in by April 1st and had requested bids and/or proposals for February 9th at 7:30.

Even though some firms had advised them that they were unable to submit proposals at this early date, the Mayor and Council and County Commissioners decided that those bids which had been offered would be opened and that a delay would not be considered.

The bids of the following were opened:

J. E. Greiner Co.
Baltimore, Maryland

Airways Engineering Consultants, Inc.
Washington, D. C.

Thos. B. Bourne Associates, Inc.
Washington, D. C.

February 9, 1948

3. The bids were all read and a copy of the invitation to bid and a copy of the bids are attached to the minutes.

A motion was offered by Commissioner Allen, duly seconded and passed, that all bids be referred to a committee composed of the City Engineer, the City Solicitor, and the County Attorney for their consideration, study, and recommendations as to an award at a meeting proposed to be held at 1:00 Tuesday, February 10th, at the County Commissioner's office. The Mayor and Council concurred with the resolution.

The Mayor and Council also received letters from Wilberding Company, Inc. and Whitman, Requardt-Greiner Company and Associates saying that they were unable to bid.

4. The City Engineer presented bids on 200 curb stops as follows:

Speakman Company.....\$3.60 ea. F. O. B. Alabama
Buffalo Pipe & Foundry Corp.. 4.30 ea. F. O. B. Buffalo

The Mayor and Council ordered them held for further consideration.

5. The City Engineer presented quotations on Lawn Mowing Equipment which were opened and read. Quotations were received from the following:

A. P. Peckworth
V. V. Hughes & Sons
Philadelphia Toro Company
L. W. Gunby Company
C. F. Armiger, Inc.

Since their proposals and/or bids were not for similar items they were all ordered referred to a committee composed of Councilman McLernon, the City Engineer, and the City Clerk for study and recommendations & presented back to the Council at their next meeting.

6. The Police Commissioner, Mr. Taylor, presented his Police Log, Police Motorcycle Expense Report, Parking Violation Report, and Consolidated Monthly Report. All of them were accepted and ordered placed on file.

Commissioner Taylor presented a quotation from R. E. Powell & Co. for summer uniforms as follows:

<u>Lot.</u>	<u>Coats</u>	<u>Trousers</u>	<u>Caps</u>
6501	\$36.50	\$18.25	\$3.75

Purchase was approved.

Commissioner Taylor advised the Mayor and Council that he had asked for quotations for a new Police Car from Layton Moore on a Plymouth, Austin Mills on a Plymouth, and a Chevrolet from a Chevrolet Dealer and found that none of them could give any definite delivery date nor would give any fixed price. He did, however, secure a quotation from Cavanaugh Motors Incorp. which was as follows:

For new 1948 Ford 100 H.P. V8 Supr. Deluxe Tudor Sedan with fresh air heater and seat covers:

1 1948 Ford	\$1499.78
Fresh Heater installed	50.94
Seat Covers	40.00
	\$1590.72

6.	\$1590.72
Less allowance Police Car	
#2--1946 Ford Tudor	1080.72
Net	<u>\$ 510.00</u>

A motion was offered, duly seconded, and passed that the purchase be made with the understanding that payment was to be made after April 1st and that a purchase order be issued therefor.

7. John S. Coulter was before the Mayor and Council to ask for more time in which to procure his trailer license--saying that he was out of work and he had no money and he would be able to pay the fee when the weather opened up.

The Council requested the Plumbing Inspector, Mr. Neal, to investigate the man's personal needs as well as the trailer property for report to them.

8. The City Engineer presented bids for the furnishing and delivering of gasoline and petroleum products for the City's requirements for one year in accord with the letters attached to the minutes.

The only bids received were from George L. Ralph and the Atlantic Refining Company. The Atlantic Refining Company did not bid on gasoline but only on oils and greases. A copy of their bids were attached to the minutes.

9. The Plumbing Inspector, Mr. Neal, said he had found four (4) trailers who had not yet procured their licenses and he was instructed to give them ten (10) days in which to procure them or to enforce the Code.

The application for the licenses in the name of Mr. Stanford Twilley was presented and ordered held for the following week.

10. The Building Inspector, Mr. Johnson, presented a request from Mr. Michael Voight for a six months' extension of his building permit number 2800. The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon--granted a six months' extension beginning February 9th, 1948.

11. Pursuant to Ordinance No. 596 the Mayor appointed Mr. Arthur W. Boyce, Mr. Oscar Davis, and Mr. Carroll G. Long as commissioners to close portions of Grover, Oriole, and Venton Streets located between Shiloh Avenue and Roger Street in the City of Salisbury.--Upon a motion offered by Councilman Hastings and seconded by Councilman Moore, the appointments were ratified and confirmed by the Council of Salisbury.

12. Vouchers numbered 750B and 789B to 826B were all read and approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed with the exception of voucher number 813B which was marked void.

Increase in assessment number 2788 to 2794 inclusive were read, approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Weekly Fire Departments' report was also presented and authorized

12. placed on the file.
13. Ordinance No. 598--AN ORDINANCE granting a permit to George L. Ralph, Incorp.--was presented at 8:00 P. M. in order that all objections to its passage might be heard, if any; and since there were none offered, its consideration was ordered deferred for a future meeting.
14. The City Engineer presented a letter which he had received from Mr. P. G. Zouck, Director of the State Aviation Commission, in which he requested the City and/or the County to give them two resolutions (1) designating the proper official to execute an agreement between the City and/or the County & the State of Maryland and (2) to give them a resolution which would indicate that the City and/or the County had appropriated and have available a stipulated sum as their share of the project.

15. The City Engineer presented a chart showing water consumption for the calendar year 1947 as recorded by the Venturi meter at the Municipal Water Plant.

The City Engineer also recommended in this report that the City consider 100% of the Water Meters over a period of five (5) years.

16. The City Engineer presented a report on Operations of the Water & Sewer Department for Six Months Ending December 31, 1947 which was accepted and ordered placed on file.
17. The City Engineer reported a request from Mr. Hoover for sewer service for his home on the Snow Hill Road without water service. The Mayor and Council found that they could not give one without the other.
18. The City Engineer presented a copy of a bill from George L. Elliott for cleaning and painting the inside of two (2) elevated tanks according to the agreement for the sum of \$450.00. It was ordered paid upon a motion offered, seconded and passed.
19. The City Engineer presented a review of the improvements on/sewerage, water, and the drainage systems during the calendar year of 1947 which showed the following:
- | | |
|--|-------------|
| Total value of Improvements to Water System..... | \$29,941.64 |
| Total Value of Improvements to Sanitary Sewerage System..... | 60,000.00 |
| Value of Improvements to Storm Water Drainage System..... | 5,000.00 |
| Grand Total..... | \$94,941.64 |
20. The City Engineer reported that he had incurred an expense of \$13.39 in connection with his recent trip to Baltimore to attend the meeting of the State Aviation Commission. The Mayor and Council authorized the amount paid.
21. The City Engineer reported that he had heard unofficially that the Board of Education was requesting bids for the furnishing and laying of water mains and meters needed in the construction of the new

21. Prince Street School which would be contrary to the City's general practice.

The Mayor and Council requested the City Engineer to advise Mr. Bennett of the City's views on this matter.

22. The Mayor and Council heard a report on the electric bill for the Fire Boat. The Council asked Councilman Hayman to discuss the matter with the Fire Marshal.

23. The Mayor and Council received a request to flood Johnson's Pond to improve skating. The Mayor and Council agreed to do so.

24. The Mayor and Council received a petition from property owners and residences for the block within the intersection of Middle Blvd. and East Street to provide storm water drain or to take some other action to prevent water from standing on the above mentioned street inter-section. It was ordered referred to the City Engineer for investigation and report.

25. The Mayor and Council received a letter from the property owners and residences in the 700 Block of Camden Avenue East side which complained of water standing on the side walks and asked that a drain be placed at the lowest point of the depression to take away the water. The matter was referred to the City Engineer for investigation and report.

26. The Mayor and Council received a letter from the Eastern Shore Division of the Baltimore Paper Box Company which complained about the condition of Morris Street and asked that something be done to remedy it. It was also authorized referred to the City Engineer for investigation and report.

27. The Mayor and Council received permission from the State Roads Commission to erect a traffic light at the intersection of the Salisbury Blvd. and Hooks Street in accord with the requirements shown on their printed form. A copy is attached to the minutes.

28. The Mayor and Council received a letter from the County Commissioners of Wicomico in which they were informed that the City's request for \$17,529.80 had been received and approved and they also requested the City to give them a detail record of expenditures of this money at the end of the year.

29. The Mayor and Council received a letter from Mr. Charles J. Potts in which he requested a refund from taxes that had been paid in error by the J. Roland Johnson Company as follows:

August 26, 1945.....	\$41.60
May 25, 1946.....	92.00
Total	\$133.60

The Mayor and Council authorized a refund made.

30. The Mayor and Council received a communication from Martin & Schwartz

U.S.A. NO. 804-13P

30. which advised them that the Eastern Shore Public Service Company would prefer not to give their permission to attach any fixtures or wiring to their equipment on Mill Street.

Martin and Schwartz's request from the City was therefore withdrawn.

31. The Mayor and Council received a letter from Mr. Chester A. Drake in response to a letter the City had written him relative to remedying his recent plumbing work on Druid Hill Avenue. He advised the Council that it would be fixed as soon as possible. The matter was ordered referred to the Plumbing Inspector for his investigation.

32. The Mayor and Council were advised that the County Commissioners had passed the following resolution:

"That the County Commissioners join with the Mayor and Council of Salisbury in an undertaking to save the U. S. Government harmless from damage occasioned to oyster beds in the Wicomico River by reason of maintenance dredging operations to be conducted under supervision of the U. S. Government, it being understood that this obligation shall not be construed to cover damages occasioned to said oyster beds by reason of negligent acts of the company doing the actual dredging."

Councilman McLernon offered the exact resolution above mentioned in behalf of the Mayor and Council and it was seconded by Councilman Carrico and duly passed.

33. The Mayor and Council authorized the Clerk of Salisbury to advise the Chamber of Commerce that they would allocate \$325.00 in their 1948 appropriation for one-half ($\frac{1}{2}$) of the estimated cost of \$650.00 for 1,000 printed copies of a booklet titled "Survey of Salisbury".

34. The Mayor and Council were informed as follows:

"A delegation representing the Mayor and Council of Salisbury consisting of Council President Hayman, Councilman McLernon, City Engineer Gardner, Attorney Cropper, and City Clerk Insley discussed with the Commissioners the matter of financing the new administration building and other improvements at the Salisbury-Wicomico Airport. It was pointed out that it would be necessary for the county and City to put up in addition to the \$35,000.00 already agreed upon an additional \$2,100 if the full Federal grant of \$70,800 was to be secured inasmuch as the State had earmarked only \$33,700 for this Airport. Upon a motion of Mr. Dulany, seconded by Mr. Todd and unanimously carried, the Commissioners agreed to put up an additional \$1,050, contingent upon the Mayor and Council taking similar action. After a general discussion of the type of cab (control Tower) to include in the plans for the administration building it was decided, upon motion of Mr. Dulany, seconded by Mr. Todd and duly carried, that the Commissioners favor the cheaper type of cab which, it was estimated by Engineer Gardner, would cost approximately \$2,000, this

34. action was also based on the City's sharing a similar view."

After giving due consideration to the above mentioned information, the Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed--found that they would agree to appropriate only the additional sum of \$1,050.00 making the City's share the full sum of \$18,550.00 from which the \$2,000.00 control tower would have to come.

35. The Mayor and Council fixed Friday, February 13th at 8:00 as their next meeting night for which to consider their new budget.
36. The City Engineer presented a copy of a letter he had directed to Mr. Robert R. Bennett, District Geologist Md. Dept. of Geology, Mines & Water Resources at Johns Hopkins University; in which he advised them the outcome of the bid received February 2nd for Test Wells.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

2/16/48
Date

Arthur A. Hayman
President of Council

W. H. Insley
Clerk of Salisbury

Min

OFFICE OF THE
STATE ROADS COMMISSION
OF MARYLAND

No: 17-Traffic Light

Baltimore, Md.

Feb. 2, 1948

PERMISSION IS HEREBY GIVEN:

Mayor and Council of Salisbury, Salisbury, Md. , so far as
the State Roads Commission has the right and power to grant same, to

for the installation of a traffic light at the intersection of Salisbury Blvd.
and Fooks St. in Salisbury, in accordance with the following requirements:

1. The issuance of this permit is predicated on the adjustments of all existing signals in Salisbury to provide a progressive system, the new signal being a part of the system.
2. The new control to be a Crouse-Hings KS-1 type or equal.
3. All of the material and equipment in the new control to be approved and accepted standards.
4. The installation, maintenance, and operation of the new ~~new~~ signal is to be of the jurisdiction of the State Roads Commission.
5. The installation, maintenance, and operation are to be at the expense of the city officials of Salisbury.

said work to be completed within

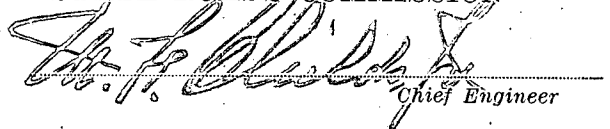
30

days from the date hereof.

The work hereby permitted shall be done under the supervision and to the satisfaction of the State Roads Commission, said State Roads Commission reserving full control over said roads or highways and the subject matter of this permit.

STATE ROADS COMMISSION


Chairman


Chief Engineer

7 Min
February 9, 1948

Departement of Public Works
Clarke Gardner
City Engineer
Salisbury, Maryland

Gentlemen:

In reply to your request for bids on gasoline and petroleum products dated January 28, 1948, we hereby submit the following on all terms and conditions as outlined in your letter of that date:

Item 1: (Approximately) 20,000 gallons regular grade gasoline, .0050 points under the prevailing tank wagon price at the time and place of delivery. The tank wagon price in Salisbury at the present time is .126 excluding all taxes. Our present bid price is .1210.

Item 2: a 100 gallons # 20 premium grade No. 1, in drums, 54¢ per gallon plus .06 Federal tax. This is Shell Oil Co's premium grade X100.

b. 150 gallons # 30 Motor oil, premium grade No. 1, in drums 54¢ per gallon, plus .06 Federal tax. The afore going is for Shell Oil Co's premium grade X100.

Alternate to item 2:

For premium grade # 2 41¢ per gallon plus .06 Federal Tax. The premium grade # 2 is the Shell Oil Co's Golden Shell Motor Oil.

Item 3: a 300 lbs. high pressure chassis lube, .0925 per lb.
b 100 lbs. Hipoid transmission oil .78 per lb.
c 100 lbs. transmission grease, .44¢ plus .06 Federal Tax.

Item 4: a 1,000 gallons kerosene, 1¢ under the prevailing tank wagon price at the time and place of delivery. The tank wagon price in Salisbury at the present time is .143 minus 1¢, present bid price .133.

b 50 gallons Diesel motor oil, to be used in connection with the Diesel Caterpillar grader, .50¢ per gallon, plus .06 Federal Tax.

Department of PUBLIC WORKS

-2-

February 9, 1948

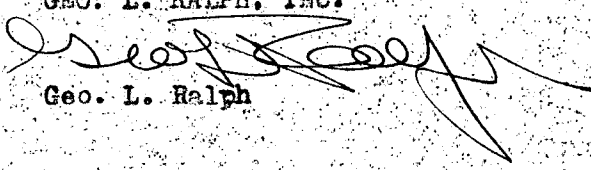
c 1,800 gallons Diesel Fuel oil, to be used in connection with the Diesel Caterpillar grader. .01¢ under the prevailing tank wagon price at the time and place of delivery. The tank wagon price at this time is .1280. Present bid price is .1180.

If we are awarded any or all of this business, we will endeavor to give prompt and efficient service.

Thanking you in advance, we are

Yours truly,

GEO. L. RALPH, INC.


Geo. L. Ralph

GLR:F

THE ATLANTIC REFINING COMPANY

PETROLEUM PRODUCTS

260 SOUTH BROAD STREET

PHILADELPHIA 1, PA.

J. C. FRANK
MANAGER OF SALES
R. S. ZINN
ASSISTANT MANAGER OF SALES
EASTERN PENNSYLVANIA DIVISION

February 4, 1948

GM:JCF:WJM

City of Salisbury, Maryland

The Mayor and Council of Salisbury
City Hall
Salisbury, Maryland

Gentlemen:

In accordance with your request of January 28th asking for proposal for furnishing petroleum products, we are pleased to quote as follows:

Item 2: (a and b) - We quote on Atlantic Motor Oil in 55 gallon drums at a price of 54¢ per gallon delivered, this price not including any tax.

As an Alternate to Item 2 (a and b) --

We quote on Atlantic Aviation Motor Oil (which is our premium grade motor oil), in drums, at a price of 77¢ per gallon delivered, this price also being exclusive of taxes.

Item 3: (a) 200 pounds high pressure chassis lube

We quote on our Atlantic Chassis Lubricant in 100 pound drums at a price of 15.5¢ per pound delivered.

Item 3: (b) 200 pounds hypoid transmission oil

We quote on Atlantic Ultragear Oil in 13 gallon drums at a price of \$1.05 per gallon.

Item 3: (c) 50 pounds front-wheel grease

We quote on Atlantic Wheel Bearing Lubricant in 35 pound buckets at a price of \$7.60 per bucket.

Item 3: (e) 25 pounds water pump grease

We quote on Atlantic Water Pump Lubricant in 35 pound drums at \$6.55 per drum.

Item 4: (b) 50 gallons of Diesel motor oil

We quote on Atlantic Ultramo in 55 gallon drums at 57¢ per gallon delivered.

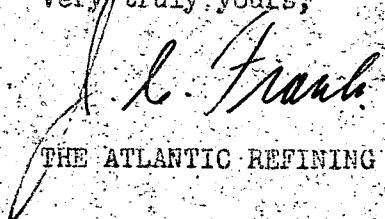
The Mayor and Council of Salisbury
Salisbury, Maryland

February 4, 1948

There is no tax included in the prices for items 3 and 4 heretofore mentioned.

We regret that we are not in a position to quote on the other items mentioned in your proposal of January 28, 1948, and trust that the above prices may be of interest to you.

Very truly yours,

A handwritten signature in dark ink, appearing to read "J. L. Frank". The signature is written in a cursive style with a large, sweeping initial "J".

THE ATLANTIC REFINING COMPANY

WJM:sms

CITY OF SALISBURY
MARYLAND

January 28, 1948

WE ARE SORRY THAT WE ARE UNABLE TO QUOTE ON
THIS PROPOSAL. PLEASE RETAIN OUR NAME ON
THIS LIST OF BIDDERS.

Standard Oil Co. of New Jersey
Commerce Street
Salisbury, Md.

Esso STANDARD OIL COMPANY

By

Gentlemen:

Sealed bids, in duplicate, for the furnishing and delivering of gasoline and petroleum products, as noted below, will be received by The Mayor and Council at the City Hall, Salisbury, Maryland, until 9:00 O'clock P.M. Monday, February 9, 1948.

Item 1: (approximately) 20,000 gallons Gasoline, regular grade; delivered, via tank wagon, as required and in lots not less than 500 gallons.

The successful bidder shall furnish and install underground tank of proper capacity, with a motor driven electric pump of the recording type.

The bid under this item shall be based on the posted consumer tank wagon price, less Federal tax, with discount, if any.

Item 2: (a) (approximately) 150 gallons No. 20 motor oil, premium grade No. 1, in drums.

(b) (approximately) 200 gallons No. 30 motor oil, premium grade No. 1, in drums.

As an Alternate to Item 2 -- bids are requested on the same quantities of motor oil (both No. 20 and No. 30) for premium grade No. 2.

In submitting bids under this item, the successful bidder shall name the trade brand of premium grade motor oils, such as "Gulfpride", "Esso", "Tirolene", "Sinclair-Pennsylvania", "Shell", et cetera. Under Item 2 the price quoted should be less Federal and State Sales Taxes.

Item 3: (a) 200 pounds high pressure chassis lube;

(b) 200 pounds hipoid transmission oil;

- (c) 200 pounds transmission grease No. 450W.
- (d) 50 pounds front wheel grease;
- (e) 25 pounds water pump grease.

Under Item 3 the price quoted should be less Federal and State Sales Taxes.

Item 4: (a) 1,000 gallons Kerosene; to be delivered, as required, in quantities not less than 100 gallons. The bid under this item shall be based on the posted consumer tank wagon price less Federal Tax, with discount, if any.

The successful bidder will furnish appropriate tank and pump for this item.

- (b) 50 gallons Diesel motor oil; to be used in connection with the City's Diesel Caterpillar grader.
- (c) 1,800 gallons Diesel fuel oil; to be used in connection with the City's Diesel Caterpillar grader.

The successful bidder shall furnish appropriate tank and pump for this item.

Bids under all items shall include transportation and delivery to Willow Street Storage Yard.

Deliveries under Item Nos. 2 and 3 may be made in their entirety during the month of February, 1948.

Bids will be accepted only from those concerns doing business within the corporate limits of Salisbury, Maryland. All proposals shall be submitted on the bidders' letterhead, placed in a sealed envelope and addressed to The Mayor and Council of Salisbury with notation on outside indicating "Bid on Gasoline and Petroleum Products".

Bidders may submit a proposal on any complete item, or any combination of complete items. The conditions as stipulated under each item must be complied with fully, as well as the general conditions herein.

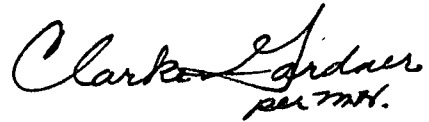
The Mayor and Council reserve the right to award one contract for all petroleum products as designated in Items 1 through 4; or, they may elect to award four separate contracts; or, separate contracts for any combination of complete items may be awarded. The period of any contracts awarded shall be from February 10, 1948, through February 9, 1949.

The successful bidder and The Mayor and Council may by mutual consent extend this contract on the same basis for one additional consecutive year beginning February 10, 1949, and concluding on February 9, 1950.

All bids submitted shall include State Gasoline Tax, if any, but shall not include Federal Tax or State Sales Tax as the City is exempt. Certificates for exemption will be signed by appropriate city officials.

The Mayor and Council reserve the right to reject any and all bids and to waive technicalities as their interest may require.

Sincerely yours,

A handwritten signature in cursive script that reads "Clarke Gardner". Below the signature, the initials "CG:MH" are written in a smaller, less legible script.

Clarke Gardner
City Engineer

CG:MH

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 16, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John G. Carrico, Sr.

1. The minutes of February 16th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed.
2. The Police Commissioner presented his Weekly Log which was accepted and ordered placed on file.

The Council discussed with the Commissioner the parking situation on Poplar Hill Avenue, North of Calvert Street, and requested him to make a study of the signs and the conditions there which would relieve confusion in the parking regulations.

3. Mr. Ernest Clark was before the Mayor and Council relative to the passage of Ordinance No. 598. The Building Inspector, Mr. Johnson, advised the Council that he could not approve the plans for the storage tank without piles or until he was shown by test holes that the nature of the ground was such that they would not be required. The Fire Marshal advised the Council that it might be dangerous to place the tank on filled land of this nature without such a test. He explained also that Sherwood Brothers' tanks on near by property, the tanks accross the river, were resting on piles. The City Engineer suggested that a test pile be driven, in order to determine the land bearing ability.

The Council adopted the views expressed in the above reports and so advised Mr. Clark.

4. Mr. Pierce, Mr. Disharoon, and Mr. Aldrich of the E. S. P. S. Co. were before the Mayor and Council to discuss proposals for lighting the Salisbury Blvd. and a section of East Main Street of the Railroad under pass.

They presented estimates and pictures covering the proposals together with the information that they could make any arrangements which the Council desired for the lighting. The Council advised them they would give it their consideration.

5. The Plumbing Inspector reported that the water serving the property of 113 E. Locust Street owned by Mr. Herman Hodgson had been cut off and had not been turned on, since the unsanitary conditions had not yet been remedied. He was advised by the Council that his actions on the matter were approved and it was satisfactory to leave it cut off until the condtions were remedied.

He reported also that Miss Blanche Tomlinson had been advised by a registered letter to make certain sanitary repairs on her property within a fixed period and that she had not yet complied with the order.

The Mayor and Council ordered it referred to the City Solicitor for enforcement.

U.S.A. NO. 804-13P

- 5. He also advised the Council that Mr. Calvin Laws had added certain sanitary facilities to one of his properties which he could not approve. The Council approved his stand on the matter.

The Plumbing Inspector reported that he could not recommend that a license be granted to Mr. J. D. Grier of Moore Street for a trailer as the conditions in and about the trailer were not satisfactory. The Council thereupon disapproved the application and ordered the Police Department be notified to direct Mr. Grier to remove the trailer at once from the premise, since he was unable to comply with the sanitary requirements of the Code.

The Plumbing Inspector also advised the Council that he had endeavored to have Mr. Standford Twilley improve his trailer premise to the point which would make it satisfactory but he had not yet done so and therefore recommended the licenses not be issued. The Mayor and Council likewise disapproved licenses for Standford Twilley and also directed that the Police Department notify him to remove the trailer from the premise within ten (10) days, since he had failed to comply with the sanitary requirements.

The Plumbing Inspector reported that he had visited the trailer occupied by Mr. Coulter and found him sick in bed with no heat nor food and really in a bad condition in his opinion. The Clerk was asked to notify Dr. Hurdle of his condition.

6. Mr. Johnson, the Building Inspector, presented the following recommendation:

"That a building line be established on Salisbury Blvd. from Newton Street to South Blvd. a distance of 40 feet from the center line of Salisbury Blvd. which is 70 feet. Also on South side of Salisbury Blvd. from Downing St. to South Blvd., all business area."

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to authorize the City Solicitor to draw up an Ordinance.

7. Vouchers numbered 827 B to 857B inclusive were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Decrease in assessment number 2539 and 2540 were also read and approved and ^{ordered} entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report of the week was presented and ordered placed on file.

8. The City Solicitor, Mr. Harry Cropper, presented a lease between the Trustees of Salisbury Lodge No. 817 BPOE for a parcel of land for a period of six months on which to drill two (2) test wells to test the underground supply of water together with the rights of ingress and egress. The City Solicitor recommended that it be accepted and

8. signed by the Mayor and the President of the Council Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, it was so authorized.
He also presented a lease between Robert and Eunice E. Rosen, his wife, to the Mayor and Council of Salisbury for a similar parcel of land, which he recommended that the Mayor and the President of the Council likewise sign. Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, it was likewise authorized signed.
9. The City Solicitor reported that he had been advised by the War Department that their legal department could not accept the type of release which the City and County had offered; and since the City and County had signed previously a release similar to the one they requested, he saw little chance of securing anything other than that which they offered.

Thereupon the Mayor and Council directed that the proposed release be signed by the Mayor and the President of the Council after official word had been received from the State of Maryland that the \$25,000.00 fund was available.

10. The City Engineer recommended that an award be made to A. C. Schültes and Sons in accord with their proposal dated February 2, 1948 upon their presentation of the ~~rent~~ insurance papers etc.
necessary

The City Engineer advised the Council that the maximum price of their bids was \$4,187.50. Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize an award to A. C. Schiltes' Firm.

11. The City Engineer presented a letter from Whitman, Requardt and Associates advising him that they were unable to bid on recent proposals for airport improvements.
12. The City Engineer reported that he had made a study of the recent gasoline and oil bids submitted by George L. Ralph, Inc. and the Atlantic Refining Company; and he recommended that an award be given to George L. Ralph, since he was the lowest bidder on practically all items. Councilman Hastings' offered a motion which was seconded by Councilman Carrico to authorize an award made for all items except Item 2-A and 2-B which were to be omitted from the Contract.
13. The Mayor and Council excused Parking Ticket No. 43779 because of its nature.
14. The City Engineer reported that the sidewalk condition in the 600 Block Camden Avenue had been investigated and that its condition was not the responsibility of the Mayor and Council as it was on private property; but it could be remedied at their expense, if it were their desire to do so. The Mayor and Council asked the City Engineer to notify the interested parties.
15. The City Engineer reported that he had made his investigation of the conditions complained of by residences on East Street and had found that proper drainage by storm water sewer would cost \$5,700.00.
The Council found they would be unable to undertake this work at this time.

16. The City Engineer advised the Council that the complaint of the Baltimore Paper Box Co. had been found to originate on private property and therefore was not the City's affair.
17. The City Engineer presented a request from Mr. Raymond A. Weisner for the City to pay the sum of \$96.00 to cover the cost of 64 feet of curb and gutter at the intersection of Lake and Isabella Streets which was removed in order to widen the street intersection. The Mayor and Council authorized payment made upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
18. The City Engineer reported that some preliminary work had been done by the Board of Public Works and Mr. Raymond A. Weisner to establish the amount of money each would put up in order to run water and sewer down the alternate route for the new State Hospital at Deershead. He reported that he had recommended to the two (2) parties that it not be taken up with the Mayor and Council until a definite amount of money was fixed as their contribution.
19. The Mayor and Council received a petition from the residences of Holland Avenue requesting the City to give immediate attention to that part of Holland Avenue not yet paved.
20. The City Engineer presented a bill from A. G. Mitchell for the sum of \$5.00 charge by the Wicomico Garage for pulling his car out of a hole on Holland Avenue.

The Mayor and Council directed the City Clerk to return the bill and notify Mr. Mitchell that they assume no obligation in such matter and therefore could not pay the bill.
21. The City Engineer reported to the Mayor and Council that he had received the quotation from the Southern Supply Company of Baltimore to furnish 50 Curb boxes at \$3.75. The Mayor and Council authorized the fifty (50) above mentioned Curb Boxes furnished.
22. The Mayor and Council directed that the City Hall be closed Monday February 23, 1948 for George Washington's birthday.
23. The Mayor presented a letter from Boysetown, Italy asking for aid which was read to the Mayor and Council.
24. The City Clerk advised the Mayor and Council that Mr. J. B. Brown, County Agent, had requested that representatives of the Mayor and Council meet with him at the Watson Memorial building Feb. 25, 1948 at 8:00 in order to hear a discussion and see pictures on a Rat Extermination program.
25. The Mayor and Council authorized the Chief of the Fire Department to have the basement of the Fire House No. 1 painted with some material similar to Bondex.
26. The Mayor and Council received a petition from the residences of Fourth Street asking that the condition of their street be improved.
27. The City Clerk presented the General Fund Report for the month of January.

28. The Clerk reported that Mr. Kolb had asked that the City place a fixed value on the 1941 Chevrolet Truck used by the Water Department in order that it might be used as the basis of the insurance for a policy to be renewed. The Mayor and Council asked the City Engineer to establish the value to be used.

There being no further business the meeting was adjourned to meet again Friday night, February 20th, at 7:30.

APPROVED:

Date

2/22/48

Alvin R. Heyman
President of Council

W. C. H. Moley
Clerk of Salisbury

U.S.A. NO. 804-13P

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 23, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John G. Carrico, Sr., and Boyd E. McLernon.

1. The minutes of February 16 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
2. The Police Commissioner reported that Mrs. Maggie Stacy of 525 South Division Street would come in Tuesday, February 24th, for her trailer license.

Commissioner Taylor recommended that the signs on the East side of Poplar Hill Avenue near Calvert Street read "No Parking--Load and Unload Only". The Council asked the Commissioner to consider recommendations for changing the regulations in the whole down-town area especially for night parking.

3. Mr. Alex Grier was before the Mayor and Council to ask the Council's approval of a plan to invite the State Guard to hold their summer encampment in Salisbury at the Airport.

The Mayor and Council advised Mr. Grier that the plan would meet with their approval, if it did not call for an appropriation.

Mr. Grier was requested to quote a new price on a Load Packer Garbage Truck.

4. Edward Cook, with a colored delegation, was before the Mayor and Council to request an appropriation for playground equipment for the Lake Street playground. His itemized suggestions, chiefly for teen-agers, was estimated in the amount of \$324.00.

The Council recommended that he discuss it with the new Wicomico County Recreation Director and said further that they felt that they could make some appropriation.

5. The Plumbing Inspector, Mr. Neal, presented a letter from the Board of Education which requested water services for the new Prince Street School.

The City Engineer estimated that the service would require a 900 ft. extension and cost about \$2,700.00. He was authorized to advise Mr. Bennett that the work would be added to that, proposed for the next Bond Issue.

Mr. Neal recommended that the State Board of Plumbers' Examiners be requested to come to Salisbury again about April 15th for the purpose of holding examinations for plumbers' licenses. The Council agreed to authorize an appropriation of \$60.00 to cover their expenses.

6. Ordinance No. 598--An Ordinance authorizing and directing the Clerk of Salisbury to issue a permit to George L. Ralph, Inc. etc.--was read for its final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

U.S.A. NO. 30413B

6. The Building Inspector advised them that the plans had been approved by the Fire Marshal, the City Engineer, and by himself.
7. The City Solicitor, Mr. Cropper, reported that he had received a call from the attorney representing Blanche Tomlinson to advise him that his letter had been received and that they proposed to connect three of the properties with water and sewer and that they proposed further to have the remaining properties vacated.
8. The City Solicitor reported that Mr. Clement I. Gaskill, Mr. Alfred T. Truitt and Mr. T. H. Mitchell, Jr. were serving as the Committee for the coming election. He reported further that all of the old registrars and judges had agreed to serve again.
9. Ordinance No. 599--AN ORDINANCE providing for the establishment of a building line on the West and East side of the Salisbury Blvd. South of Downing Street--was read for its first reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
10. The City Solicitor, Mr. Cropper, presented an agreement between The Thomas B. Bourne Assoc. Inc., a Del. ~~inc.~~ corp., and the Mayor and Council of Salisbury and the County Commissioners of Wicomico relative to the engineering and designing work for the new airport improvements and advised the Council that it had been approved by both the City Solicitor and the County Attorney and recommended that it be signed.

Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed, the Mayor and Council were authorized to sign the agreement in behalf of the City of Salisbury.

11. The City Solicitor reported the Wicomico Welfare Board had not yet agreed to sign the necessary papers which would allow him to widen Highland Avenue.
12. The Mayor recommended that a proposed contract for garbage collection be drawn and that forms be prepared in order that bids might be asked for that work prior to the new budget year.
13. Mr. Cropper advised the Council that he had informed Senator White that it was the Council's opinion that if the State did not furnish the City with a letter showing an allocation of \$25,000.00 from which to pay claims of oyster bed owners for damage, if any, as a result of the new river dredging project, the City would be unable to go further with the work.

The Mayor and Council confirmed this opinion and Mayor White was authorized to contact Mr. Hooper Miles, a member of the Board of Public Works, and ask for his aid and advise him that the City and County would be unable to do it alone.

14. Vouchers No. 858B to 897B inclusive were read, were approved, and authorized signed upon a motion offered, seconded, and passed.

Increase in assessment number 2795 to 2799 inclusive and increase in assessment number 2970 to 3145 inclusive were read, approved, and authorized entered upon the books upon a motion offered by Councilman

14. Hastings and seconded by Councilman Moore and passed. Decrease in assessment number 2541 to 55 inclusive were likewise approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
15. The Mayor and Council received a letter from the Board of Public Works signed by Mr. McCusker advising the City that a \$33,700.00 allocation had been approved for the City of Salisbury for aid in the construction of a proposed new administration building, access roads, and parking aprons at their February 3rd meeting.
16. The City Engineer presented a letter from the Wicomico Post # 64, Inc., The American Legion of Salisbury, signed by Mr. Carroll Lee Ennis, Commander, which accepted the City's offer in connection with the removal of a sidewalk in search of sewer trouble near their property.
17. The City Engineer reported he had written letters to the residences of 600 Block of Camden Avenue to advise them that a sidewalk drain could be placed at their expense, if they so desire it.

He reported that two (2) people had advised him they would be agreeable and that a third, Mrs. Ray Phillips, had advised him by letter that she was not agreeable and requested him to remove her name from the petition.

18. The City Engineer presented the following quotation from the Traffic and Street Sign Co. of Newark, New Jersey:

36 - 3" x 10' steel posts, prime coated @ \$4.25 ea. (12 gauge)
Price quoted is F. O. B. Newark, N. J.

Since they were the only bidders, the Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Moore--authorized the purchase of 24 at the above mentioned price.

19. The City Engineer reported he had written to Mr. Carroll Bounds, attorney, a letter in which he advised him that the cost of a new sewer connection for the Armory would be \$125.00, if made on Circle Avenue, plus the additional cost of locating the old sewer which served their property or that they could be given sewer service from South Division Street at the estimated cost of \$225.00
20. The City Engineer reported receipt of a letter from A. C. Schultes advising him that they were now securing the necessary insurance coverage in connection with their recent award.
21. The City Engineer reported writing a letter to John William Long, representing a group of petitioners in the East Street vicinity, in which he was advised that the cost of a sewer to remedy the conditions would be approximately \$5,700.00 which amount of money was not available at present for the work.
22. The City Engineer also reported writing to the Baltimore Paper Box Company on Morris Street advising him that the bad place in the street of which he complained was not in the City streets.

23. The City Engineer reported he had written to the George L. Ralph, Inc. in which he set forth that an award was made to his firm in accord with his proposal of February 9th for furnishing and delivering gasoline and petroleum products to the City's Willow Street yard.
24. The City Engineer asked the Council's approval on an application for Federal aid in behalf of Paul R. Tingle in connection with a training program. The Mayor and Council approved and authorized the papers signed upon a motion offered by Councilman Garrico and seconded by Councilman Hastings and passed.
25. The City Engineer reported that the Thomas B. Bourne Assoc. Inc. had presented the County Commissioner with an Airport building plan designed as a one-story structure and that the County Commissioners had immediately objected and with the Council's disapproval he had called the CAA authorities in New York and registered the City's and County's disapproval to such a proposal. After some little trouble he was later informed--he advised the Council--that the CAA would go along on their request and would approve a two-story structure be designed.
26. The City Engineer reported that the ~~Street~~ Department had ^{worked} all day Sunday on snow removal and would endeavor to clear the streets as early as possible.
27. The Council appointed Councilman McLernon as a committee of one to call on the Director of the Recreation Commission to see what in his opinion should be done for the Colored Playground.
28. The City Solicitor was authorized to investigate the possibility of placing a referendum on the next ballot at the coming General Election to secure a vote on approval of a Bond Issue for sewer and water works under the Act generally known as the 5 per cent Act.
29. The City Engineer was directed by the Mayor and Council to write the State Roads Commission to ask their consideration of a proposal to place Safety Island or a raised grass plot in the center of the Salisbury Blvd. in that area now occupied by the Black-top Covering in order to place therein new ornamental street lights and provide at the same time a Safety Island for those crossing the Boulevard.
30. The City Clerk reported a representative of Industrial Laboratories had asked, if the City desired to purchase any trash containers at this time.
31. The Mayor and Council received a request from Mr. Edgar Porter for use of the old barn building of the garbage disposal site near his home. The Council agreed to let him use the building temporarily at no cost.
32. The Mayor and Council received a letter from Mr. E. E. Mitchell again relative to the condition of Holland Avenue. The City Engineer was asked to investigate.
33. The City Clerk advised the Council that Mrs. Harry Mason who had

33. applied for a trailer license and claimed the building was not a trailer and therefore should not be licensed. She was supported in this claim by the State Assessors' office which said this building was assessed as part of the Nathan Foskey buildings.

The Mayor and Council authorized the matter referred to the Plumbing Inspector and the City Solicitor for their opinion in the matter.

There being no further business the meeting was adjourned at 10:45.

APPROVED:

3/1/48
Date

Arthur A. Hayman
President of Council

Walter H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 1, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico and Boyd E. McLernon.

1. The minutes of February 23rd were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
2. The Police Commissioner presented his Weekly Log together with a report titled "Survey of Parking Regulations" which is as follows:

"East Main St. North side, between Court & Baptist St. (front of U. S. Post Office) there are two signs size 12 x 18 which read. 10 minute parking limit.

I suggest that these signs remain and that signs be installed on the same standards, just below the 10 minute signs to read. 7 A. M. to 6 P. M.

Poplar Hill Avenue, East side, at Old Water Street there is a sign, which reads "No Parking Load and Unload Only".

Calvert St., North side, 100 feet east of Poplar Hill Avenue there is a sign which reads "No Parking here to Corner" (Meaning Poplar Hill Avenue)

About 8 months ago after receiving complaints of traffic congestion a survey was made of the two mentioned locations, and a recommendation was made to the Mayor and Council for the installation of the said two signs which was approved and by this action the traffic has been improved; however, it is not necessary to restrict parking 24 hours a day. Therefore I offer the following:

#1 Remove each of these signs.

#2 Allow the signs to remain and install signs at each locations to read.

7 A. M. to 6 P. M. "

The Mayor and Council decided to hold it for consideration in the future.

3. Dr. Hurdle presented Mr. Taylor of the United States Public Health Service and explained to the Council that they proposed to conduct a training school sometime in April in Salisbury for restaurant employees dealing with the subject of sanitation, cleanliness, and courtesy of serving foods. Dr. Hurdle also asked for the services of Mr. Neal, the Plumbing Inspector, to assist in restaurant inspection work.

The Mayor and Council authorized Mr. Neal to assist in the work and inform Dr. Hurdle and Mr. Taylor that they would be glad to cooperate with them in the project and any other matter that they could.

3. Dr. Hurdle also informed the Council that he would like the City's cooperation in rat control work and suggested that the City adopt a continuing plan for rat control on the City dump. The Mayor and Council agreed to adopt such a program and aid in any other way which they could to make the program successful.

4. The Harbor Master, Mr. Insley reported that he was still attempting to secure some oyster bed releases and that he was also working to secure the necessary spoil area.

5. The Building Inspector presented his report for the month of February. The Council asked the Building Inspector to contact ^{District Eng. of the State Roads Comm.} and point out the dangerous conditions ~~cont~~ on the West side of the West Main Street bridge where no rail existed along the sidewalk edge. They suggested that the State place some sort of rail or fence along the sidewalk edge as a safety device.

6. The Plumbing Inspector presented his report for the month of February.

He reported a request for a sewer connection from Mr. Scott of 811 East Church Street who desired to place an additional house connection on his present sewer tap by means of extension to his rear lot.

After discussing the request the Mayor and Council finally approved the request for the sewer, but ordered that water service for the two houses through the same service line be placed on a meter.

7. The Plumbing Inspector and the City Solicitor reported that they had investigated the property of Harry Mason on Arch Street and had decided that it was a trailer and therefore should be licensed as such. The Clerk was authorized to so notify Mr. Mason.

8. The Plumbing Inspector, Mr. Neal, in behalf of a group of plumbers in Salisbury, asked for use of the Council room some night in the near future for the purpose of a meeting for the Plumbers. The Mayor and Council approved the use of the room.

9. The Plumbing Inspector reported that the well located on the property of D. J. Ward's, on the Wicomico River and the rear of the Delmarva Hardware Company property, was still not capped as ordered and that they now had a water service line to their property which was not in use.

Mr. Neal was authorized to notify Mr. Ward that the private well supply must be capped within fifteen (15) days.

10. Upon a motion offered by Councilman Hastings and duly seconded by Councilman Carrico and passed, The Mayor and Council of Salisbury adopted Day-light Saving Time for the City to begin at 2:00 A. M. April 25 and to continue into effect until 2:00 A. M. September 26 to conform in all respects with Day-Light Saving Time along the Eastern Sea Board.

11. Councilman Rollie W. Hastings introduced and offered the following preambles and resolutions which were seconded by Councilman John Carrico, Sr., and unanimously passed by the Council of Salisbury:

11. WHEREAS, The Mayor and Council of Salisbury is authorized by Chapter 247 of the Acts of the General Assembly of Maryland (1947 Session) to borrow on the faith and credit of the City, any sum or sums of money, in all not exceeding in the aggregate the sum of Seventy Five Thousand Dollars (\$75,000.00), and to issue notes or other evidence of indebtedness for the same, and in such sums and payable at such times as they may prescribe by ordinance or otherwise; and

WHEREAS, The Mayor and Council of Salisbury has issued its note to The Salisbury National Bank, dated December 10, 1947, in the principal amount of Twenty Thousand Dollars (\$20,000.00), payable ninety (90) days after the date thereof, with interest thereon at two per cent per annum; and

WHEREAS, The Mayor and Council of Salisbury has no other outstanding notes or other evidences of indebtedness issued pursuant to said Chapter 247, except the said note referred to in the preceeding paragraph hereof; and

WHEREAS, The Mayor and Council of Salisbury desires to renew said note for an additional period of ninety (90) days upon like terms and conditions and to authorize its Mayor and the President of its Council to execute a renewal note as aforesaid and to execute renewals of said renewal note should it be necessary so to do.

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury that The Mayor and Council of Salisbury execute and deliver unto The Salisbury National Bank a renewal note, in the principal amount of Twenty Thousand Dollars (\$20,000.00), dated March 9, 1948, payable ninety (90) days after the date thereof, with interest thereon at two per cent per annum to be signed by The Mayor and the President of the Council and sealed by the Clerk of Salisbury, payable to the order of The Salisbury National Bank; and be it further resolved that the Mayor and the President of the Council be, and they are hereby authorized to executed further renewals of said note as the same shall from time to time become due and payable, any such further renewals to be made upon the same terms and conditions as herein set forth.

12. The City Solicitor presented copies of Resolution and Contract--Re.: Wicomico Dredging Project-- which had been prepared for the Mayor's and President of the Council's signature together with the signature of the President of the County Commissioners. Papers would complete the agreement necessary for the War Department.

At this point there was read a letter directed to the Mayor and signed by Mr. J. O. McCusker, secretary of the Board of Public Works, in which he was informed that the Board had approved an allocation of \$25,000.00 to be used to indemnify owners of oyster beds for damage which may be occasioned by the contemplated dredging operations in the Wicomico River by the Federal Government.

However, this allocation has been approved with the understanding

U.S.A. NO. 804-13P

12. that before payment can be made all claims for such damages submitted to you shall be referred to the proper State authorities for investigation and approval.
13. The City Solicitor informed the Mayor and Council that he had just about completed a tentative contract for use in connection with securing bids for garbage collection.
14. A resolution was offered by Councilman Hastings and seconded by Councilman Carrico to direct the City Clerk to write to the Incinerator and Sewerage Treatment Plant Commission and ask what progress had been made to date on the sewerage disposal plant.
15. The City Solicitor reported he had looked into the matter of the issuing of Bonds under the 5 per cent Act and that it could be placed on the coming General Election Ballot, if they would determine a fixed amount of Bonds on which to ask authorization.
16. The City Engineer presented a report titled "REPORT ON THE OPERATION OF THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF SALISBURY, MARYLAND FOR THE CALENDAR YEAR 1947."

He was authorized to furnish copies of the Report to the American City Magazine and the Public Works Magazine.
17. The City Engineer reported he had written to Mr. W. C. Pierce, of The Eastern Shore Public Service Co., and asked for his assistance in having repairs made to some of the fixtures and electrical work in the Park fountain.
18. The City Engineer presented a copy of a letter he had written to P. G. Zouck, Director State Aviation Commission of Md., in which he acknowledged with thanks the appropriation made to the City of Salisbury in connection with the Salisbury Airport.
19. The City Engineer reported a copy of a letter he had directed to Mr. Robert M. Reindollar, Chairman State Roads Commission, relative to lighting Salisbury Blvd. A copy of the letter is attached to the minutes.
20. The City Engineer presented a bill from A. P. Isakson in the amount of \$369.43 for Miscellaneous work for the City. The City Engineer was requested to approve it and pass it on for payment.
21. Ordinance No. 599--AN ORDINANCE establishing building lines for the erection of buildings on the West side of Salisbury Boulevard, between Newton St. and South Boulevard, and on the East side of Salisbury Boulevard, between Downing Street and South Boulevard--was read for its final reading and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
22. The Mayor and Council authorized the payment of Membership and service fee for the year ending March 31, 1949 in the amount of \$20.00 to Municipal Finance Officers Association.
23. Vouchers numbered 898 B to 921 B--except Voucher No. 917--which

23. was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 3146 was read, approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Department's report and the Dog Control Officer's report were presented and authorized placed on file.

24. The City Engineer reported on a meeting with representatives of the Manufacturers of the Disposal Co. which had met in order to point out that the attachment to the sink into the City's sewer system should not be considered as a hazard.

The Mayor and Council authorized the City Engineer to secure from Baltimore City a copy of their ordinance governing this matter.

25. Councilman McLernon reported he had discussed the matter of improvement to the Colored Playground with the new Recreation Director and that he had agreed to submit a proposal for its improvement possibly within the next week.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

March 8, 1948
Date

Arthur A. Hayman
President of Council

Wesley H. Dwyer Jr.
Clerk

19
Minutes

City of Salisbury
MARYLAND

February 26, 1948

Re: S-10

Mr. Robert M. Reindollar, Chairman
State Roads Commission
108 East Lexington Street
Baltimore 3, Maryland

Dear Mr. Reindollar:

At a meeting of The Mayor and Council of Salisbury held on February 23rd, several safety measures were discussed including a proposed lighting plan for the Salisbury By-Pass. As you probably know several accidents have occurred on this particular highway, some of which were fatal. In most cases these accidents are due to a lack of safety features such as appropriate lighting facilities and pedestrian safety zones.

Under these circumstances The Mayor and Council would like to have your recommendations regarding the installation of pedestal standards with dual ornamental lights to be located in the center of the highway (black top area) and a continuous or partial safety island utilizing sloped curbs in the center of the highway.

The Mayor and Council feel that such an arrangement would provide essential safety features that would not only reduce accidents but would also eliminate unsightly wires crossing from one side of the street to the other side and thus eliminate a potential hazard to fire fighting equipment in the event of a conflagration. For your information the width of the highway between curbs is sixty feet in that section between Main St. and N. Division St. overpass; fifty-six feet between curbs in that section between Main St. and the southerly corporate limits near the State Teachers College. Longitudinal parking areas are eight feet on both sides in the southerly section and ten feet on both sides in the northerly section of the highway.

As The Mayor and Council is most anxious to install proper lighting facilities, we will appreciate your advise and comments at your very earliest convenience.

Sincerely yours,

C. A.
Clarke Gardner
City Engineer

CG:MH
CC:Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 8, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico, and Boyd E. McLernon, Sr.

1. The minutes of March 1st were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Commissioner Taylor presented his Consolidated Monthly Report, Motorcycle and Police Car Expense report, Parking Violation Report, and Police Log, together with a recommendation on No Parking on W. Chestnut Street as follows:

"RESOLVED THAT: No parking be permitted on West Chestnut St. between North Division & Mill St. and that signs reading 'No Parking This Side of Street' be erected on the south side of Chestnut St. (There are at present signs reading 'No Parking This Side of Street' on the north side of Chestnut St.)"

The Mayor and Council decided to hold it for future consideration.

The Clerk was requested to ask Mr. Taylor to check the gasoline consumption on Car No. 1 which was reported as 4.4 miles per gallon.

3. Mr. Wood Richardson was before the Mayor and Council to determine the possibility of securing water and sewer services for a proposed building to be erected along the Railroad track at the rear of his South Division Street property.

He was informed by the Council that water and sewer facilities would not be available in the near future.

4. The Building Inspector was asked to see Mr. Milford Twilley and ask him to clean up the conditions about his property on Brown Street.
5. The Plumbing Inspector reported that Mr. D. J. Ward, Jr. had capped the well on his property occupied by Allen Auto Body Works and that they were now using City water.
6. The Plumbing Inspector reported a new complaint from Mrs. Evans, occupant of a house on 210 Elizabeth Street owned by Mr. Richard H. Hodgson, to the effect that the property was not sanitary.

The Mayor and Council directed that an order be served on Mr. Richard H. Hodgson that the unsanitary conditions existing at 210 Elizabeth Street must be promptly corrected or enforcement proceedings would be begun.

7. Mr. Homer White and Mr. George Burnett were before the Mayor and Council to request additional tennis courts for the City Park. A motion was duly offered, seconded, and passed to authorize the construction of two new courts by the City force with the understanding that the cash outlay would not exceed \$1,000.00.
8. Vouchers number 922 B to 961 B inclusive were read and approved and authorized signed upon a motion offered by Councilman Hastings and

8. seconded by Councilman Carrico and passed.

Increase in assessment 3147 to 3156 inclusive were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Weekly Fire Department's report was likewise accepted and ordered placed on file.

9. Councilman Boyd E. McLernon introduced and offered the following preambles and resolutions which were duly seconded by Councilman John Carrico, Sr., and unanimously passed by the Council of Salisbury:

WHEREAS, the Mayor and Council of Salisbury and the Commissioners of Wicomico County desire to construct an Administration Building and certain other facilities at the Salisbury Airport, owned by the said Mayor and Council of Salisbury and the said County Commissioners of Wicomico County; and

WHEREAS, the United States Government has allocated the sum of approximately Seventy Thousand ----- Dollars to assist in this project; and

WHEREAS, the State of Maryland has allocated the sum of Thirty Three Thousand Seven Hundred Dollars (\$33,700.00) towards the cost of said project and desires The Mayor and Council of Salisbury to designate its proper officials to execute such agreements with the State of Maryland as may be necessary in the premises; and

WHEREAS, the Aviation Commission of the State of Maryland has requested The Mayor and Council of Salisbury to indicate the amount of money to be made available by it to said project.

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury that Mayor E. R. White, Jr., and President of the Council, Albin A. Hayman be and they are hereby authorized and directed to execute all necessary agreements with the State of Maryland, and/or the Aviation Commission of the State of Maryland in connection with the grant of funds by the State of Maryland for the purpose of the construction of certain improvements at the Salisbury Airport and to act generally as agents for The Mayor and Council of Salisbury for this project.

AND BE IT FURTHER RESOLVED by the Mayor and Council of Salisbury that the sum of Eighteen Thousand Five Hundred and Fifty Dollars be appropriated and made available by The Mayor and Council of Salisbury for said project said appropriation to be made in the budget of The Mayor and Council of Salisbury for the fiscal year commencing April 1, 1948.

10. The City Engineer presented a plat of a proposed road-way titled "Opening of College Avenue" and discussed with the Mayor and Council the drainage problems which it might cause to the City.

The Council authorized him to meet with the County Commissioners for the purpose of trying to work out some remedy to the drainage condition it would create.

11. The City Engineer presented a letter from R. M. Reindollar, Chairman of the State Roads Commission, which advised the City that their proposal in connection with the Salisbury Blvd. lighting project was being given their consideration.
12. The City Engineer reported to the Mayor and Council that he had investigated the claim of Mr. J. S. Taylor of 208 Maryland Avenue and reports which he had received indicated that his water meter was in satisfactory working order.

The Mayor and Council directed the City Clerk to notify Mr. Taylor that under these circumstances they were unable to do anything about a change in his bill.

13. The City Engineer reported a request for water and sewer services for Mr. William B. Hopkins for a property on Holland Avenue which would require approximately 20 feet of sewer extension. The extension was authorized made upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
14. The City Engineer presented a request for water and sewer services on Moore Street from Wade H. Insley, Sr. which would require a two (2) inch water main extension. The Mayor and Council also approved water main extension upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
15. The City Engineer reported he had received advice from Mr. Pierce of the E. S. P. S. Co. that they would give him further advice on the repairs of the water fountain in the City Park as soon as this information was in their hands.
16. The City Engineer reported the contract and necessary insurance papers for wells with A. C. Schultes and Sons had been received and was now ready for the City's signature.

Councilman Moore offered a motion which was seconded by Councilman McLernon and duly passed to direct the Mayor and the President of the Council to sign the contract.

17. The City Engineer presented a request from Russel B. Baysinger for water and sewer services for a house which he owned in the rear of his Church Street property which faced the B. & E. Railroad Tracks. He explained it would require approximately 260 feet of extension down an alley near the railroad tracks. The Council advised the City Engineer that it was not their custom to place sanitary facilities in alleys and that Mr. Baysinger be so advised.
18. The City Engineer presented a permit to make two (2) openings in East Main Street from the State Roads Commission No. 69-198.
19. The City Engineer reported that the Insurance Papers covering the Ralph Baker contract had expired and that he had been unable to complete the work because of the delay in the receipt of the required gaskets.

The Mayor and Council found it would be satisfactory for Mr. Baker to complete his work without the renewal of his insurance, since the

19. delay was not his fault.

20. The City Engineer presented a request from the Citizens Gas Company No. G144 requesting permission to place a gas main as shown on the diagram attached. The request was granted upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

21. The City Engineer reported he had received a request from the Calif. Corp. to approve a drainage plan which he had received from the California Corp. covering the intersection of W. Isabella and Del. Street.

The Mayor and Council authorize the City Engineer to approve the project for the City, if it met with his approval.

22. The City Engineer reported ^{on} a sample ordinance he had received from the City of Baltimore which governed the use of mechanical disposal devices connected with the City's sewer system.

The Mayor and Council authorized the City Solicitor to draw an Ordinance along similar lines for the City of Salisbury.

23. The City Engineer reported the receipt of a request from a Mr. Dykes, a driver of a Southern Dairies truck, for the payment of a towing charge which he incurred as a result of becoming stuck in a hole on the edge of the street at the intersection of East Main and Priscilla Street.

The Mayor and Council found that they would be unable to pay the bill.

24. The Fire Chief, Mr. Austin Moore, advised the Council that the Fire Department might consider a celebration to begin this year to commemorate their August 25, 1872 Birthday.

The Council advised the Chief that they would go along with whatever the Fire Department might make for the celebration.

25. The City Solicitor reported that he had received a request from Mr. Ernest C. Clark, attorney, representing the California Corp. for a letter advising him of the contents of the recent ordinance passed by the City of Salisbury relative to their Railroad Spur Track

26. The Mayor and Council received advice through the City Clerk that Mr. Grier had received their letter relative to their plans for the Incenerator and Sewerage Disposal Plan and advised the Clerk that they would ask for an earlier appointment in order to discuss the subject with the Mayor and Council.

Thereafter the Mayor and Council discussed the proposed budget for the fiscal year and then adjourned at 12:00.

APPROVED:

3/15/48
Date

Adrian A. Hays Walter H. Hays
President of Council Clerk

Minutes

City of Salisbury
MARYLAND

March 8, 1948
Re: C-4

GAS PERMIT NO. G-144

This is to certify that the Citizens Gas Company of Salisbury, Maryland are permitted to construct a 2" gas main on the west side of Davis Street for an approximate distance of one hundred and fifty feet north of E. Williams St. in accordance with plan attached, entitled:

CITIZENS GAS COMPANY
SALISBURY, MARYLAND
PROPOSED TWO-INCH GAS MAIN EXTENSION
DAVIS STREET

FEBRUARY 28, 1948
Scale: as shown
DRAWING NO. L-48-1; SHEET NO. D-10

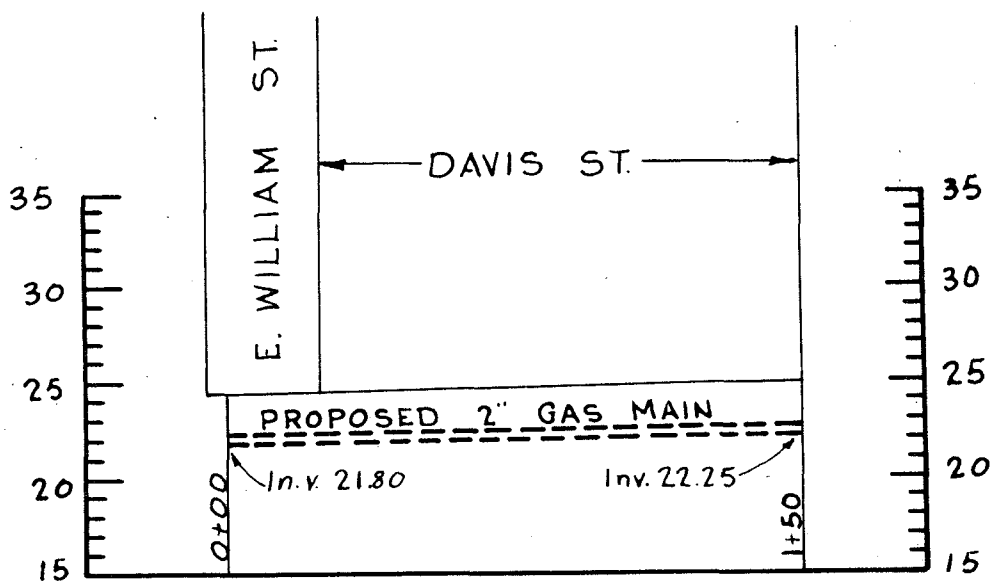
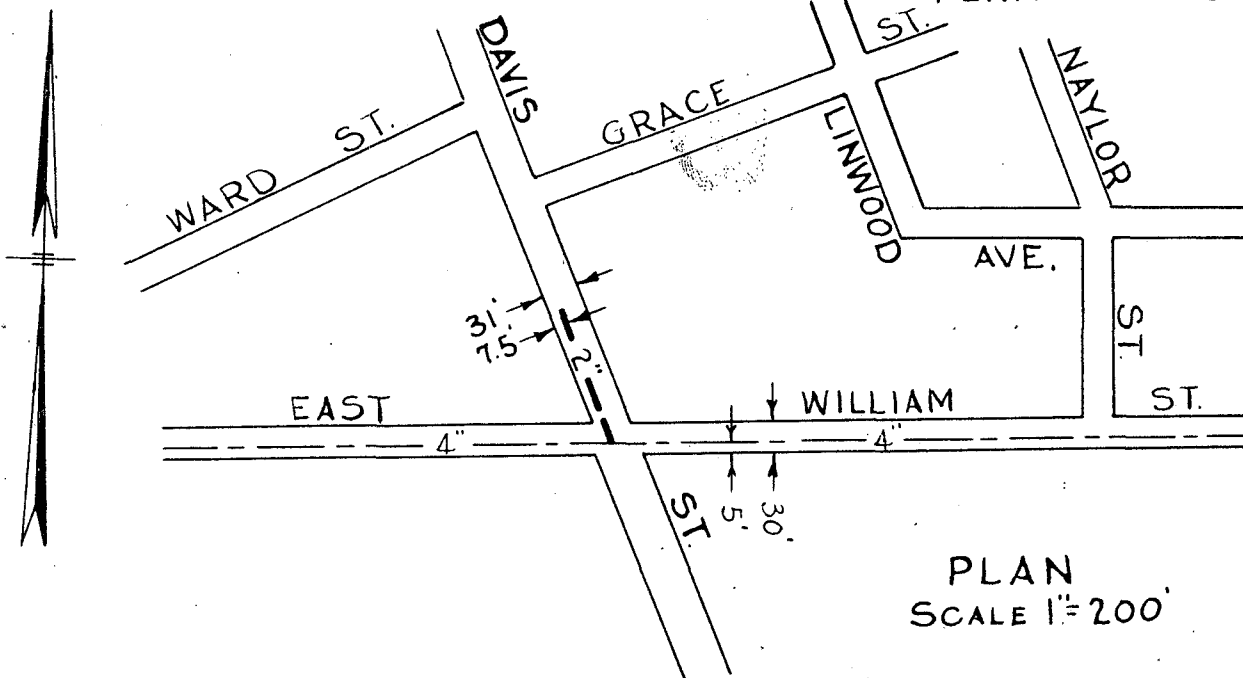
This permit is granted in so far as the jurisdiction of The Mayor and Council of Salisbury applies and with the understanding that all street surfaces, improved or unimproved, will be restored in a manner that is good as that existing prior to the excavation for the gas main.

The Citizens Gas Company further assumes all liability and property damage claims that may arise in connection with the construction thereof.

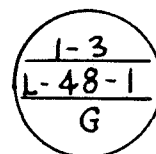
By order of
THE MAYOR AND COUNCIL OF SALISBURY, MARYLAND

Approved,
City Engineer

CG:MH



CITIZENS GAS CO.
SALISBURY MD.
PROPOSED GAS MAIN EXTENSION
DAVIS ST.



FEBRUARY 28, 1948

SCALE AS SHOWN

CITY HALL--SALISBURY, MARYLAND--MARCH 15, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 15, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John G. Carrico, Sr.

1. The minutes of the meeting of March 8th, 1948 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. Commissioner Taylor presented his Weekly Log together with the correct report on the gasoline consumption on Car No. 1.
3. The Building Inspector, Mr. Woolford Johnson, presented a written report relative to his call on Mr. Milford Twilley and his request to clean up the conditions about his property on Baker Street. His full report is attached to the minutes.

Mr. John Hudson and Mr. James Griffin were before the Mayor and Council to complain about the conditions in and about the property of Mr. Milford Twilley's on Brown Street--saying that cement dust, mud, and water disturbed them considerably.

Mr. Milford Twilley came in at this time; and after being advised about the situation, he told the Council that he was taking some steps now to help the situation.

4. Mr. Rickard, Director for the Playground Commission, came before the Mayor and Council and presented his recommendations for what should be placed on the colored playground lot on Lake Street.

His report called for a cash outlay of \$271.40 for equipment and it was estimated that it would cost an additional \$375.00 to build an asphalt slag basketball--tennis court. The Council took the matter under consideration. (A full copy of the report is attached to the minutes.)

5. Mr. Percy A. White and Mr. Victor Buhr were before the Mayor and Council to ask for an additional lights to be placed in the City Park.

The Mayor and Council agreed to look into the matter and give it their consideration.

6. Mr. Milford Twilley and Mr. Furman Richardson came before the Mayor and Council to ask how soon they could have water and sewer services for the new seventy-five (75) homes which were now under construction in the Princeton Homes Area--saying that they would be completed within sixty (60) days.

The Mayor and Council discussed the subject and found that they had an estimate of \$10,795.00 for sanitary sewer construction and an estimate of \$21,000.00 for water main extension with an alternate water main construction of \$16,190.
estimate

A resolution was offered by Councilman Carrico and seconded by Councilman Hastings to direct that the Mayor and Council request the State Board of Health to serve an order on the City of Salisbury directing that water and sewer facilities be placed in the streets to serve the

6. Princeton Homes now under construction.

The estimated cost of this construction, which they contemplated ^{doing} under the 2 Percent Act at the earliest possible moment, was approximately \$35,000.00 or less.

7. The Plumbing Inspector, Mr. Neal, reported he had received a letter from the Maryland State Plumbing Board in which he was advised that they would come to Salisbury for the purpose of holding examinations for plumbers.

8. The Plumbing Inspector, Mr. Neal, reported that the State Health Department had scheduled a meeting for Wednesday night at 8:00 at the Watson Memorial Building to which they were inviting restaurant, cafeteria, hotel waiters and waitress including those also from schools and churches for the purpose of showing them the proper method of handling foods.

9. Mr. Neal also reported that Mr. Herman Hodgson had an unsanitary condition at his property on the corner of Race and the Snow Hill Road caused by his drainage of kitchen water out to the street gutter. The Council directed Mr. Neal to advise him to hook up to the sanitary sewer.

Mr. Neal also complained that a property owner at 408 Record Street owned by Mr. Lloyd Chandler was in a very unsanitary condition

He reported further that Mrs. Tomlinson had done nothing toward correcting the sanitary conditions of her Elizabeth Street property.

10. A hearing on trailer licenses for Carrie Coulbourn of East William St. and Maggie Stacy of 520 South Division Street was held. Since there was no objection offered to their passage, they were approved and licenses ordered issued therefore.

The Plumbing Inspector reported that the premises of J. D. Grier on Moore Street and Stanford Willey on West Main Street had been cleaned up and offered no objections to their issue. The Mayor and Council ordered licenses be issued therefore.

The Mayor and Council heard a request from Jenny Mitchell, owner of a licensed trailer on Jackson Street, for a refund of her license fee of \$15.00. Because of the unusual nature of the case a refund was authorized by the Mayor and Council.

11. The Building Inspector, Mr. Johnson, presented two (2) bids for painting in the City Hall. They were ordered held another week before opening.

12. Vouchers Number 962 B to 1008 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

Decrease in assessment number 2552 to 2553 were read and were approved and authorized entered upon the books.

The Weekly Fire Department report was presented and ordered placed on file.

13. The City Solicitor reported that the Harbor Master expected to meet with the Commissioners of Somerset County Tuesday, March 16 in reference to the river dredging project.
14. Ordinance No. 600--AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of the Mayor and Council etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

15. The City Engineer presented Purchase Order No. 721 made out to R. D. Wood and Co. for eleven (11) Special Steamer Nozzles.

It was approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

16. The City Engineer presented quotations on 200 Water Service Extension Boxes as follows:

B. H. Deacon Co. bid \$4.20 each.....	30 days delivery
Buffalo Pipe and Foundry Co. \$4.30 each..	Delivery 2 weeks
Crane Co.....	\$4.35 each.....90 days delivery
Speakman Co.....	\$3.60 each.....F. C. B. Holt Alabama Delivery in 1948
Mueller Company.....	\$3.66 each.....F. O. B. Anniston, Alabama Delivery 6 or 8 weeks

Upon a motion offered by Councilman Carrico and seconded by Councilman Moore, a purchase was authorized made from the Mueller Co. in accord with their bid.

17. The Mayor and Council approved a request from the C. & P. Telephone Company for the use of the City's air compressor.
18. The City Engineer advised the Council that A. P. Isakson had offered to complete the sewer work of the new State Hospital under his old contract, if they so desired.

The Council authorized the City Engineer to write Mr. John B. Funk, of the State of Maryland, to ask if the State desired to go forward with this project along the original route.

19. The City Engineer presented the following quotations on a Garbage Truck Chassis:

Baysingers Incorp. bid as follows:

1 KB-8 Int. Chassis & Cab, 161"	W. B. Equipped with
10.00 x 20 tires	\$3637.75
Less 15% Dis.	545.66
	<u>\$3092.09</u>
Frnt. & Handling	180.00
Net	<u>\$3272.09</u>

AutoCar Trucks bid as follows:

Model C45 with special Wheelbase for \$5034.19

19. AutoCar also proposed to furnish the following:
Chassis Model C50 with special wheelbase for \$5225.43

Brittingham Motors submitted the following bid on Mack truck:

Model E.G.
162½ Wheel Base
Fishplated frame
900.20 Tires.....\$3100.00

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to authorize purchase from Brittingham Motors in accord with their quotations.

The Mayor and Council received the following quotations from R. D. Grier & Sons and Co.

"We are pleased to quote you on the 12 cubic yd. load packer, complete with two side load doors, 33" x 32", combination stop and tail-light, Solenoids remote control valve, two signalling buzzers from rear to cab, clearance lights, turn lights in rear only and other standard equipment for \$2925.00, mounting your chassis, F.O.B. Baltimore Branch, \$200.00, freight from factory, \$125.00, making a total of \$32.50.00. The body will also be furnished with extra equipment at no extra cost, a rear hinged step, similar to the one you have on your present body. Hydraulic lines for rear tail gate that are now inside the body will be changed to the outside. The body will be furnished in prime paint."

Purchase of the Garbage Body was authorized made, upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.

Both were approved with the understanding that payment would be made after April 1st, 1948.

20. The City Engineer reported that Mr. Ralph R. Baker had just about completed his contract for the changing of the Fire Hydrants; and the City Engineer and the Fire Marshal would check them this week. There would remain ~~one~~ eleven unfinished ones which would have to wait the arrival of special nozzles from R. D. Wood & Co.
21. The City Engineer reported on writing a letter to A. C. Schultes & Sons which informed them that the work was to be completed within sixty consecutive calendar days from February 22, 1948.
- He presented also a letter to the same Company advising them that they must secure a permit from the Bureau of Geology and Mines for drilling the wells.
22. The City Engineer presented a copy of a letter addressed to Thomas B. Bourne Associates, Inc. in which he forwarded copies of the agreement dated February 27, 1948 in connection with the development of the Airport plans.

23. The City Engineer discussed a proposal to have outside aid complete the drawing of the detail plan of the upper part of the City Park.

The Mayor and Council decided not to accept the \$200.00 offer of William Booth's for the work and ask the City Engineer to do it with the City's force at the earliest free time.

24. The City Clerk presented a letter from the Chief Auditors of the State Roads Commission which set forth that there was due the City of Salisbury \$1,182.12 for gasoline tax and motorvehicle tax for the month of February which they requested be signed by the City prior to payment. It was authorized by the City Clerk upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

25. The City Clerk presented a request from Mr. Oscar Grier to employ additional help in order to close in a section of the Quonset Hut at the City Yard in which to house and lock up the Parking Meter and Traffic Meter tools and equipment.

The Mayor and Council authorized the City Engineer to check into the matter for the Council.

There being no further business the meeting was adjourned at 11:15.

APPROVED:

DATE

3/22/48

Alvin A. Hazman
President of The Council

W. H. Doherty
Clerk

Recommendations to City Council

for Improvements to Colored Youth Playground, Lake St. Site

Immediate Installations Suggested:

1. Erect fence around nursery (fence has already been purchased by Council)
2. Erect backstop as indicated on plans, for softball, young boys' baseball.
3. Erect basketball backstops in area 50 ft. X 90 ft.
4. Surface 50 ft. X 90 ft area for multiple use and all-weather availability.
5. Close Union Street completely.
6. Grade ball diamond area

Future Improvements Suggested, in Order of Importance:

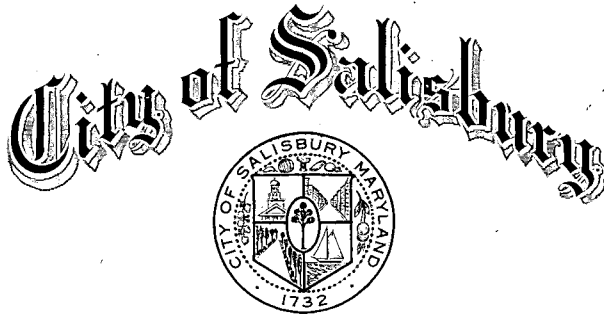
1. Grade and level area West of ball diamond (considerable fill will be needed)
2. Put fencing around ends and part-way up sides of surfaced multiple-use area (9-gauge galv. suggested)
3. Erect playground shelter for storage of equip't, use in rainy weather.
4. Erect fence around entire playground
5. Beautification: plant shrubbery, etc. (may be done by Civic organizations)
6. Install additional game courts for various sports as needed.

Estimate of Costs, Immediate Installations Suggested:

1. Concrete for nursery fence posts, backstop posts, basketball backstops	
2. Baseball backstop (79.38 plus freight)	\$100.00 max.
3. Heavy duty outdoor metal basketball backstops (53.89 plus freight)	\$ 80.00 max.
4. Outdoor basketball backstop supports (\$29.40 plus freight)	\$ 40.00 max.
5. Outdoor equipment storage box, made to specifications	\$ 25.00
6. Basketball goals (11.70 plus freight)	\$ 15.00 Max.
7. Two 2½ in. galv. pipe multiple-use posts, 9½ ft. long at .60 per ft.	\$ 11.40 \$ 271.40

Above is estimated cost not including concrete to be used in installations,
and cost of surfacing multiple-use area.

375.00 for Court.



MARYLAND

J. WOOLFORD JOHNSON, Building Inspector
PHONE 430

March 15, 1948

The Honorable Mayor and Council
Salisbury, Md.

Gentlemen:

As you requested of March 8, 1948, I have investigated the property of Mr. Milford Twilley located between Brown St. and the Pennsylvania Railroad. This property has been used for making building blocks for a number of years. They have recently installed equipment for mixing ready mix concrete and the lot around this equipment is very bad. It consist of mud and water. The traffic of his large mixing trucks keeps this worked to a muck which is carried on the street. The empty cement paper sacks are thrown out in the yard and they blow in the street and peoples yards, this is a very bad condition. I had a personal talk with Mr. Twilley and he acknowledged it was very bad. He assured me that the whole lot would be taken care of with a hard surface, also a fence to keep the discarded material off of the street. He informed me the weather had been so bad he could not do anything about paving. As soon as he could use up the surplus material to clear the lot, he would get to work on it and have same in good condition. I will say this property is in an Industrial Area, which extends beyond Baker St. There are a good many Residences in this Industrial section and the homes should have some consideration in the way of protection from the nuisance and unsanitary conditions that mud and water will make. I had the assurance from Mr. Twilley that same will be corrected as soon as possible.

Respectfully submitted,

J. Woolford Johnson

J. Woolford Johnson
Building Inspector

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 22, 1948 at 7:30. The following members were present: Mayor ~~E. R. White, Jr.~~ President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico, Sr. and Boyd E. McLernon, Sr. Mayor E. R. White, Jr. was absent.

1. The minutes of the meeting of March 15th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
2. A motion was offered by Councilman Hastings and seconded by Councilman Carrico and duly passed to authorize the acceptance of that part of the recommendations by Director Rickert titled "Estimate of Cost, Immediate Installations Suggested" which he presented to the Mayor and Council March 15th, with the addition of asphalt slag basketball--tennis court which was estimated to cost \$375.00 for cash outlay, with the understanding that the grading of a softball diamond would be done by the City.

A motion was introduced by Councilman Hastings and seconded by Councilman Carrico to direct that a voucher in the amount of \$500.00 be drawn to the order of the Capital Fund in order that money would be available from the current fiscal year's budget for application on the cost of the playground improvements after completion. This motion was likewise passed.

3. The Commissioner presented his Police Log which was accepted and ordered placed on file.

The Commissioner recommended that the City consider ordering the removal of the old Krause building which is situated in the triangle between Calvert Street, Old Water Street, and Baptist Street declaring that it is ~~obsolete~~ and would provide for considerable widening of the streets in that area. The Mayor and Council again considered the recommendations of the Police Commissioner, relative to changing the Parking regulations in front of the Post Office and the section of Poplar Hill Avenue and Calvert Street near the John Morris property which is more fully described in the minutes of March 1st under resolution number 2, and approved the recommendations and ordered it adopted upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

The Mayor and Council likewise considered the recommendation of Commissioner Taylor relative to "No Parking" on West Chestnut Street which is more fully described in the amendment of March 8th under item 2, and it was likewise approved.

The Mayor and Council directed that signs reading "Load and Unload Only between 8:00 A.M and 6:00 P.M" be placed on the south side of Calvert Street north of the Court House in former parking meter spaces which are now serving the Court House as a side entrance for the loading and unloading of freight and the delivering of fuel.

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize the Commissioner to purchase all of the necessary street marking signs to comply with the above regulations.

Commissioner Taylor presented a recommendation that parking be restricted on the south side of Vine Street a distance of 81 feet and east of Cross Street; and that a sign reading "No Parking" Here to Corner", be installed on a standard on the pavement, south side of Vine Street 81 feet east of Cross Street.

3. The recommendations were accepted and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Mayor and Council approved a request for the purchase of a new desk for the Police Department in accord with the recent recommendation of the Police Commissioner.

4. The Harbor Master, Mr. Insley, reported that the Commissioners of Somerset County had agreed to sign releases for the War Department in connection with the Wicomico River dredging project.
5. The Building Inspector presented the following quotations on painting the interior of the City Hall. The bids were as follows:

(1) W. E. Derby Bid as follows:

Upstairs & Hall:

One (1) Coat of Wall Primer & Sealer followed by two (2) coats of flat paint on walls. Two (2) coats of paint on all wood trim. All plaster to be repaired by the painter.....\$1,075.70

Downstairs & Police Dept.

One (1) Coat of Wall Primer & Sealer followed by two (2) coats of flat paint on walls. Two (2) coats of paint on all wood trim. All plaster to be repaired by the painter.....\$1,023.10

- (2) Rock Hall Painting Contractors of Rock Hall Maryland bid on approximately the same items for a total of \$1,883.00 of Zion St.
- (3) William R. Agnew/bid on approximately the same items in the sum of.....\$1,655.64
- (4) C. G. Lloyd of 115 Liberty Street bid \$1,432.30 for the downstairs and \$1,297.50 for the upstairs making a total bid of.....\$2,729.80
- (5) Beauchamp Brothers of 637 E. William Street bid on approximately the same work at \$592.00 for the downstairs job and \$422.00 for the upstairs job making a total bid of.....\$1,014.00

Councilman Carrico offered a motion which was seconded by Councilman Moore and duly passed to authorize acceptance of the lowest bidder, Beauchamp Brothers of 637 East William Street and to authorize an award made therefore.

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize a voucher drawn from the General Fund--Account No. 527.4 in the amount of \$500.00 to the order of Capital Fund in order that this amount might be deposited therein to pay a part of the cost of the contract when it became due.

6. The Plumbing Inspector, Mr. Neal, advised the Council during a hearing on the application of trailer license for Harry Mason that he had no objection for it being issued.

6. Since there were no other objections offered, the Mayor and Council directed the application be approved and license issued therefore.
7. Mr. C. E. Scott, a residence of East Church Street, forwarded^a request through the Plumbing Inspector for sewer and water facilities to serve a trailer which he proposed to place in the rear of his Church Street property.

The Mayor and Council found it was not their policy to serve a trailer with sewer and water and they would therefore be unable to consider his request.

The Plumbing Inspector advised the Mayor and Council that he had a similar request from Mr. John White near Dover Street.

The Mayor and Council advised the Plumbing Inspector that this case must be considered in the same manner as the above mentioned Scott case and that he was therefore not to be considered for sewer and water services. The Plumbing Inspector was also advised that this was a trailer under the eyes of the law and that he should therefore apply for a trailer license.

8. The Plumbing Inspector, Mr. Neal, advised the Mayor and Council that Mr. R. H. Hodgson, owner of a property on Locust Street, which he had reported on to the Mayor and Council February 16th as resolution No. 15 in the minutes thereof, had still not been fixed to his satisfaction.

The Mayor and Council found that the original action was to leave the water cut off until conditions were remedied to his satisfaction, would still hold good.

9. Councilman John Carrico, Sr. introduced and offered the following resolution which was duly seconded by Councilman W. Austin Moore, Sr. and unanimously passed by the Council of Salisbury.

RESOLVED, by the Mayor and Council of Salisbury, Wicomico County, Maryland, this 22nd day of March, 1948, that it is essential to the maintenance of the public health of the City Of Salisbury, Maryland, that certain sanitary sewer extensions and water main extensions be constructed in said City as expeditiously as possible; and

IT IS FURTHER RESOLVED, that the State Board of Health be, and it is hereby requested to issue to The Mayor and Council of Salisbury, Wicomico County, Maryland, appropriate orders for the construction of sanitary sewer extensions and water main extensions in certain sections of Salisbury, as set forth in the preliminary plans, entitled "Exhibit A, Location of Proposed Extensions--Sanitary Sewers", and "Exhibit B, Location of Proposed Extensions--Water Mains", each dated March 15, 1948

9. and prepared by Clarke Gardner, City Engineer of said City of Salisbury, at a cost not to exceed Thirty Five Thousand Dollars (\$35,000.00) which cost included the complete plans, specifications, construction charges, supervision, legal expense, engineering and inspection cost, it being understood that final plans covering the proposed work will be submitted to the Bureau of Sanitary Engineering of the Maryland Department of Health, and a permit therefor will be requested.
10. Vouchers number 1009 B to 1051 B inclusive were read, and were approved, and authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
- The Fire Department's report for the week of March 15th was also accepted and ordered placed on file.
11. The Mayor and Council, since the work on the Ralph R. Baker contract was completed, authorized a certified check in the amount of \$184.62 returned.
12. The City Engineer presented a plat on the land proposed to be occupied by the Wicomico Theatre Corporation for the new proposed theatre on the corner of South Division and Market Street.
- He advised the Council that the Corporation had asked that he write the State of Maryland to support their request for an exchange of land which might permit them to come closer to the present Armory building and provide the maintenance of a greater street width on Market Street.
- The Mayor and Council found no objection--feeling that such an exchange in order to maintain a wider width of the street would be beneficial for all concerned.
13. The City Engineer presented a communication from the E. S. P. S. Co. in which they were advised that the Electric Company had no objection to the City extending their present lighting system ~~from~~ throughout the park under the original arrangement.
- The City Engineer was requested to give the Council an estimate of the extension on both sides around the circle in the park--figuring first on a seven light extension and second on an eleven light extension.
14. The Mayor and Council authorized the City Engineer to advertise for bids for the City Park Concession for the summer months.
15. The City Engineer was also authorized to advertise for bids for water and sewer facilities ~~to~~ for the Princeton Homes area.
16. The City Engineer presented a copy of a letter he had written to Mr. John B. Funk on the matter of their choice of a route to serve.

16. the new State Hospital. (A copy of the letter is attached to the minutes.)
17. The City Engineer reported he had written the War Assets Administration of Philadelphia, Pennsylvania on the subject of purchasing pumps and ladders by the Mayor and Council of Salisbury. (A copy of the letter is attached to the minutes.)
18. The City Engineer advised the Mayor and Council that he had received a request from the Citizens Gas Company for permission to place a two (2) inch gas main in East College Avenue from Parkway Drive to South Division Street. It was approved providing that the Gas Company would resurface the street at their own expense in accord with the City's specifications (A copy of the plan and letters are attached to the minutes.)
19. The City Engineer was authorized by the Mayor and Council to provide for City wide trash collection beginning Wednesday, March 31st, in Parsons District, and then to Camden and Salisbury District at a date to be determined by the City Engineer.
20. The City Engineer presented a plat received from Carroll E. Bounds, attorney for Henry W. Roberts, which Mr. Bounds requested the City to approve.

Since the plat covered an inside parcel of land ^{not} on a public alley and lying in the rear of that building occupied by Mr. Henry W. Roberts on Camden Avenue as his office building, they were of the opinion that it did not require approval. The City Clerk was instructed, however, to so advise Mr. Bounds and if he desired approval to inform him and the Council would do so.

21. The Mayor and Council authorized the City Engineer to purchase the following items from D. H. Deacon Company, Philadelphia, Penna.

2000' - 2" Std. Galv. Steel Pipe T & C \$30.93 per hd. ft.
Shipment can be made in May.

22. The City Engineer reported the receipt of an application from A. P. Isakson for water service to serve his property on Cooper Street.

The City Engineer reported it would require about 600 ft. of two (2) inch extension. It was approved by the Mayor and Council with the understanding that Mr. Isakson would make the excavation, and refill it at no charge to the Mayor and Council.

23. The City Engineer reported that A. C. Schultes and Sons had completed the test wells and were now waiting for screens before running tests.
24. The Mayor and Council received parking ticket numbers 41042 and 41043 and were ordered excused because of their nature.

The Mayor and Council received a letter from Mrs. Fred Stauch of 407 East Main Street relative to a parking ticket she had received in front of the Post Office and because of the circumstances in connection therewith the Treasurer was ordered to draw a voucher for a refund on Parking Receipt No. 3939 which had been paid on March 2nd.

25. The Mayor and Council received a letter from the Lions Club inviting

March 22, 1948

25. them to attend an oyster roast ^{at the Fire House} on South Division Street at 6:15 P.M. Friday night, March 26, for the purpose of a formal presentation of the new ambulance to the Fire Department.

The Mayor and Council directed the City Clerk to advise Mr. Landon, President of the Lions Club, that they accepted their invitation with pleasure..

26. The Mayor and Council appointed Councilman Moore as the Committee to select the color of paint for the City Hall.
27. The Mayor and Council received a letter from Ruth Stein, a student of Wicomico High School relative to a Recreational Center or Canteen for the High School students.

The Mayor and Council requested the Clerk to make copies of the letter to be forwarded to all the service clubs including the Junior Chamber of Commerce to see if they had any desire to support such a project with the City giving all the aid they could of non-monetary nature.

28. Fire Chief Moore was authorized upon a motion offered by Councilman Carrico and seconded by Councilman McLernon to purchase a new engine for the Fire truck number 9 from Boyd Brittingham for the sum of \$850.00

There being no further business the meeting was adjourned at 11:07.

APPROVED:

3/29/48
Date

Arthur A. Hays
President of Council

W. H. Dwyer
Clerk

18
Mar
City of Salisbury
MARYLAND

March 22, 1948

re: C-3

Your File; RPH: QWT: EAF/ur 1470687
Sales Document

War Assets Administration
Warehousing and Traffic Division
Lafayette Building, 5th & Chestnut Streets
Philadelphia-6, Pennsylvania

Att: Mr. J. P. Bennett, Chief Traffic Branch

Gentlemen:

This will acknowledge your letter of March 16, requesting the No. 5 copy of the above subject sales document pertaining to pumps, ladders, et cetera purchased by the Mayor and Council of Salisbury.

We have examined our files and found the following documents:

1. Report of Surplus and Inspection Department of Commerce, Office of Civilian Defense Property dated February 19, 1946 which was rendered by Reporting Agency No. 7594, OCDP 649, CRO - NO. 24301, listing the acquisition cost of the equipment.
2. Copy No. 4 Delivery Order, War Assets Administration pertaining to Sales Document No. 1670687, sold to City of Salisbury, Maryland under date of 9-6-46 by sales No. 20383 by region 03, salesman McLaughlin.
3. Sales memorandum copy No. 2 War Assets Administration, Lafayette Building, 5th & Chestnut Streets, Philadelphia, Pa. showing equipment purchased for the sum of \$1762.67. This memorandum was marked paid on October 3, 1946, and initialed "A.R.". If additional information is needed please communicate at your convenience.

Sincerely yours,

THE MAYOR AND COUNCIL OF SALISBURY
DEPARTMENT OF PUBLIC WORKS

CG:kw
CC: M & C.

City Engineer

17

City of Salisbury
MARYLAND

March 16, 1948

Re: C-3

Mr. John B. Funk
Chief Engineer of Maryland
Department of Public Improvements
210 E. Lexington Street
Baltimore 2, Maryland

Dear Mr. Funk:

At a meeting of The Mayor and Council held last night the matter of constructing water and sewerage facilities to the Deer's Head State Hospital was discussed, and the Board requested me to get in touch with you and ascertain the preferred routes on the above mentioned utilities.

At our last conference held in Salisbury a few weeks ago at which time you, Mr. Weisner and myself were present I believe you indicated that the Board of Public Works preferred the indirect route but fixed a maximum expenditure of State funds. In as much as we have heard nothing further from Mr. Weisner and considering the fact that the City Council fixed the maximum amount of funds to be expended by the City, it appears as if we have no alternative except the direct route via Calloway St. to the east bank of Johnson's Pond.

As we would like to place the sewer work under contract as expeditiously as possible, will you kindly advise if the State authorities are agreeable to the direct route for both water and sewer facilities via Calloway Street.

Your prompt attention and advise in this matter will be exceedingly helpful.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

March 22, 1948

re: C-4

GAS PERMIT NO. G-145

This is to certify that the Citizens Gas Company of Salisbury, Maryland are permitted to construct a two-inch gas main on the south side of College Avenue between Parkway Drive and South Division Street for an approximate distance of sixteen hundred and fifty feet in accordance with plan attached, entitled:

CITIZENS GAS COMPANY
SALISBURY, MARYLAND
PROPOSED TWO-INCH GAS MAIN EXTENSION
EAST COLLEGE AVENUE

MARCH 20, 1948

Scale: As shown

DRAWING NO. L-48-2; SHEET NO. C-10

This permit is granted with the specific understanding that the Citizens Gas Company will maintain, place lights and appropriate barricades on the trench areas and will repave the trench area with asphalt and slag within thirty (30) consecutive calendar days after the date of this permit.

The Citizens Gas Company further assumes all liability to property damage claims that may arise in connection with the trench excavation, construction of gas main and appurtenances and the maintenance of the trench area until such time as the repaving work is accepted by the City.

By order of

THE MAYOR AND COUNCIL OF SALISBURY, MARYLAND

Approved,

City Engineer

CG:kw

March 22, 1948

re: C-4

Citizens Gas Company
Salisbury
Maryland

Gentlemen:

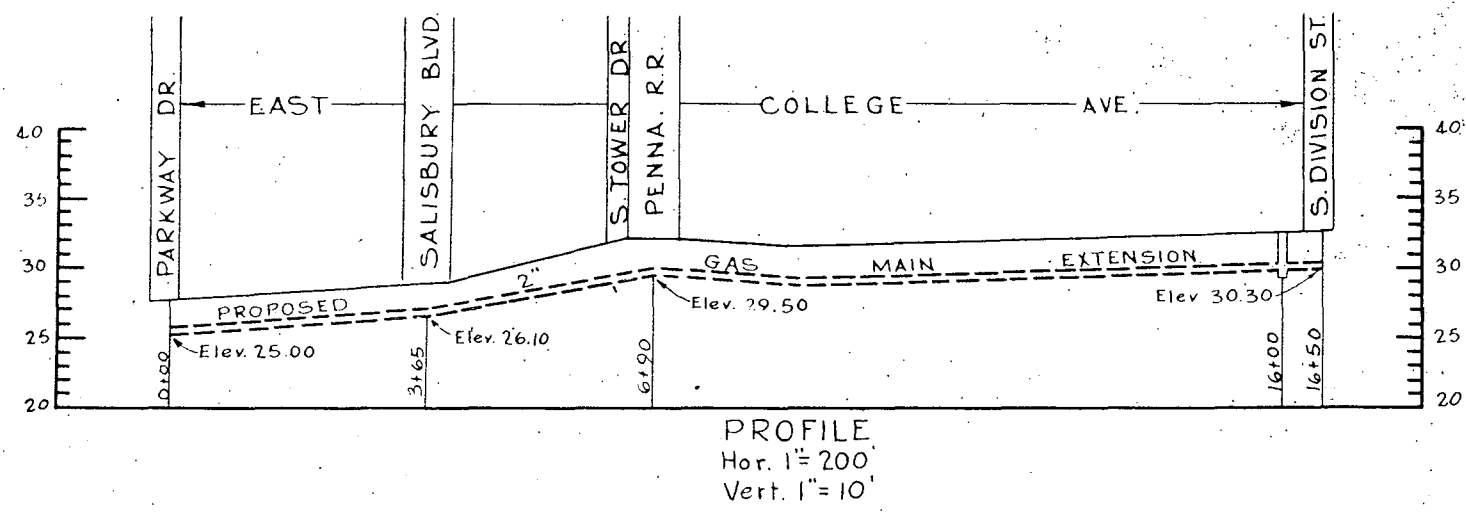
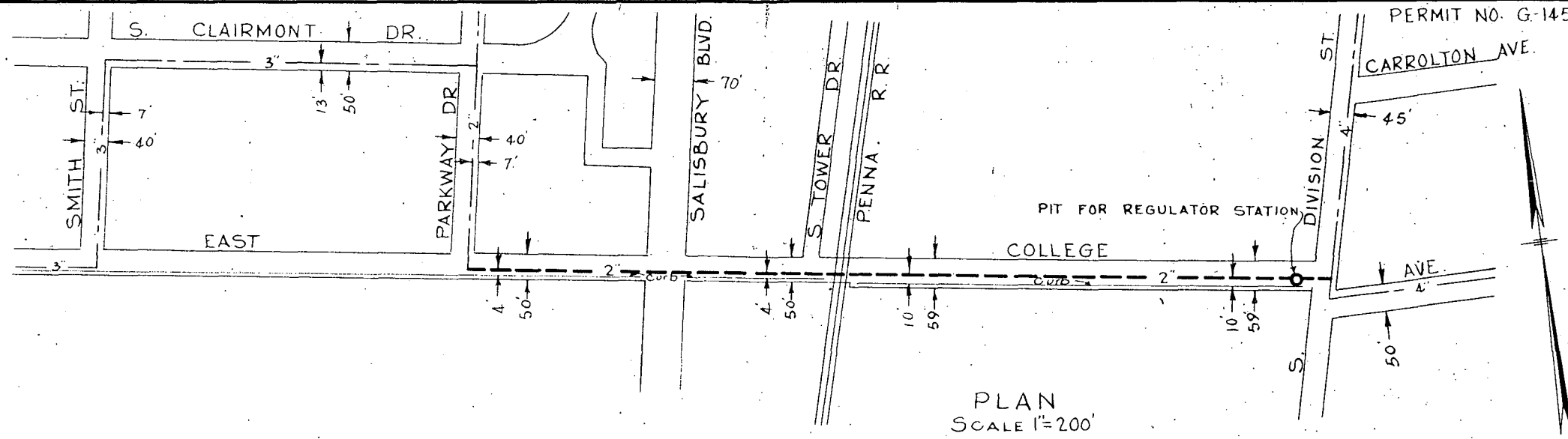
We are enclosing Gas Permit No. G-145, dated March 20, 1948 approving the construction of a two-inch gas main in College Avenue between Parkway Drive and S. Division Street for an approximate distance of 1650-feet, in accordance with plans designated as Drawing No. L-48-2, pursuant to the conditions and stipulations of the aforesaid permit.

Sincerely yours,

Clarke Gardner
City Engineer

CG:kw

Enc.



CITIZENS GAS CO.
SALISBURY MD.
PROPOSED 2" GAS MAIN EXTENSION
E. COLLEGE AVE.

1-3
L-48-2
G

MARCH 20, 1948

SCALE AS SHOWN

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 29, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico, Sr., and Boyd E. McLernon, Sr.

1. The minutes of the meeting of March 22nd were read, and were approved-- after directing the City Clerk to draw an additional voucher and have it signed immediately in the amount of \$100.00 from the General Fund, Account No. 527.4, for deposit in the Capital Fund in order that it might be applied on the bill for the painting of the interior of the City Hall and its repairs when it became due upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. Commissioner Taylor presented his Weekly Police Log and ~~also~~ recommendations on the subject of parking meters for East Church Street as follows:

that

"That Ordinance #564 be amended and include East Church Street on the south side between North Division Street and Poplar Hill Avenue install 19 parking meters and to permit two (2) hour parking."

And presented the additional recommendation governing parking meters on East Main Street which was as follows:

"That there shall be installed on the north side of East Main Street between Poplar Hill Avenue & Salisbury Blvd. eight (8) parking meters and that parking be limited to one hour parallel parking."

Both recommendations were ordered held for further consideration.

3. A delegation representing the North Salisbury Parent-Teachers Association was before the Mayor and Council to request police protection at Liberty Street--North Division Street to assist the children in crossing the thoroughfare on school days between the hours of 8:30 to 9:00 A. M. and 3:35 to 4:05 P. M.

The Mayor and Council advised the delegation and their spokesman, Mr. Emerson Morgan, that they could see their needs and would see what could be done in the matter.

4. Mr. G. A. Whayland was before the Mayor and Council to request sewer service for his home on Barker Street. He was requested to make application for the services with the Plumbing Inspector.
5. Mr. Preston Williams was before the Mayor and Council with a request from the Fire Department for the painting of the exterior of the Fire House No. 2. He offered the Council two (2) quotations and was told that they would give it their consideration next week but asked that he have them both submitted in writing before the next Council's meeting.
6. Mr. Burt Taylor was before the Mayor and Council to request Prince Street be graded. The Mayor and Council authorized the City Engineer to rough grade the street.

7. The Harbor Master, Mr. F. L. Insley, advised the Council that the disposal areas for the Wicomico River dredging project had all been taken care of except one and that this remaining one on the North prong of the Wicomico River had been obtained from the Larmar Corp. but would not be useable unless a drain could be placed under the new Fitzwater Street spur track bed.

The Mayor and Council authorized the City Engineer to place approximately thirty (30) ft. of eighteen (18) in. drain pipe under the Railroad right-of-way in the area desired.

8. The Plumbing Inspector, Mr. Neal, advised the Mayor and Council that Mr. Peter Linnett had requested storm water and sanitary sewer services for a new building on West Main Street and that he had not approved his connection with the present four (4) inch facilities in the alley because of its size.

The City Engineer was authorized by the Mayor and Council to provide approximately seventy-five (75) ft. of sewer connection to serve the above mentioned premise.

9. The Plumbing Inspector, Mr. Neal, advised the Mayor and Council that the Tomlinson Estate had not yet complied with his order to connect their Elizabeth Street house with the City's sanitary sewer facilities.

The City Solicitor was asked to attend to the matter.

10. Vouchers numbered 1052 B to 1089 B inclusive--except vouchers numbered 1061 and 1062 which were marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment numbered 3157 to 3167 inclusive were read, were approved, and were authorized entered upon the books; together with decrease numbers 2554 and 2555 which were also read, approved, and authorized entered upon the books.

The Fire Department's report for the week of Mar. 22, 1948 was read and authorized placed on file.

11. Ordinance No. 600--AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of the Mayor and Council etc.--was read for its final reading; and since there was no protest, it was ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Moore.

Ordinance No. 601--AN ORDINANCE authorizing and directing that the question of the issuance of bonds by The Mayor and Council of Salisbury in an amount not exceeding Two Hundred and Fifty Thousand Dollars (\$250,000.00 to provide funds for the design, etc. of the water supply, sewerage and drainage systems--was read for its first reading and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

12. The City Solicitor presented a new contract between Thomas B. Bournes, Associates, The Mayor and Council of Salisbury and the County Commissioners of Wicomico which he said had been approved by the attorney

March 29, 1948

12. for the County Commissioners and by himself which he said was now ready for their signature. It was authorized signed in behalf of the Mayor and Council upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
13. The City Solicitor presented an agreement between The Mayor and Council of Salisbury and The Princeton Homes, Incorporated which he advised the Council was in order for their signature. It was authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
14. The Mayor and Council authorized the City Clerk to give public notice of the levy for the year 1948 upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
15. The City Engineer presented a letter from Mr. James M. Bennett, of the Board of Education, in connection with their request for water service to serve the new Prince Street school.

The City Engineer was authorized to reply to the letter and to set forth the City's plans to supply water for the new Prince Street school.

16. The City Engineer presented a copy of a letter he had addressed to Mr. George L. Hall, Chief Engineer of the State Department of Health, in which he acknowledged receipt of a water supply permit number 5199.

The City Engineer presented a copy of a letter addressed to Mr. George L. Hall in which he requested permission to construct sanitary sewers and appurtenances in John St., Paul St., Margaret St., and Carrolton Avenue in accordance with plans and specifications submitted with his letter. (A copy of the letter is attached to the minutes)

17. The City Engineer presented a copy of a letter he had addressed to Mr. A. P. Isakson relative to his request for water service on Cooper St. (A copy of the letter is attached to the minutes.)
18. The City Engineer reported to the Council that the committee appointed for the purpose of selecting a lawn mower for use in the City Park had met and recommended purchase of the following from the Philadelphia Toro Company:

ITEM: 1: The 76" TORO PROFESSIONAL POWER MOWER

This mower is located on page 18 and 19 of the catalogue. The machine has a 76" cut and is powered by the company's own 4 1/2 H.P. 4-cycle Motor. This machine comes equipped with a riding sulky and a reverse gear. The measurements of the mowers are as follows: The front mower is 30" and the two wing mowers are 25 1/2". The price is \$881.00 delivered with an allowance from this sum of \$145.00 for trade-in on the City's 32" machine. Immediate delivery.

ITEM: 2: THE 24" TORO STARLAWN POWER MOWER

The 24" Toro Starlawn Power Mower is located on Page 8 and 9 of the catalogue. This machine is equipped with full cutting unit and live axle. It can cut from 7/16 to 2 1/4"

18. in height. The price of this machine is \$290.50 and an offer of an allowance on the trade-in of the Jacobsen Lawn queen of \$60.50. Delivery can be made within 75 days of sometime in April, 1948.

The City Engineer was authorized by the Mayor and Council to order the above mentioned items in accord with their quotations--subject, however, to his approval of the equipment upon arrival.

19. The City Engineer advised the Council that there were no fence posts or gates with the new Cyclone fence which he had been directed to erect around the Colored Nursery Building.

The Mayor and Council authorized the City Engineer to order the necessary gates and gate posts.

The City Engineer presented the following quotations from the Hanna-man-Burroughs Company:

For furnishing and delivering approximately 100 cu. yds. clay-gravel to the colored playground site on Lake Street
\$1.95 per cu. yd.
Delivery made on or before April 15th.

The Mayor and Council authorized acceptance of the offer.

20. The City Engineer presented the following quotations for 10,000 gallons RC-2 Asphalt:

Texas Co. Asphalt Sales Dept. offer no bid

Mexican Petroleum Corp. quoted a price of \$1.285 per gallon
Delivered to Willow St. yd.
& pumped into tanks

John R. Hitchens, Inc. quoted a price of \$.1175 per gallon
Delivered to Willow St. yard and
pumped into tanks.

Councilman Carrioo offered a motion which was seconded by Councilman Moore and duly passed to authorize purchase from the lowest bidder, Mr. John R. Hitchens.

21. The City Engineer reported he had received no bids for rental of the City Park Concession building.
22. The City Engineer presented an application for sanitary sewer service for the E. S. P. S. Co. on Commerce Street.
23. The City Engineer presented the following quotations on two tires and two tubes for a garbage truck:

Goodyear Tire Incorp. bid the sum of \$174.99

Firestone Stores bid on the sum of \$174.99

Goodrich Silvertone Stores bid on the sum of \$179.18

Since the two lowest bids were identical, an award was made to Firestone Stores after the toss of a coin upon a motion offered

23. by Councilman Hastings and seconded by Councilman Moore and passed.
24. The City Engineer presented a request from F. W. C. Webb for a new sanitary sewer connection to serve his North Division Street home, since the old connection was completely stopped up and was only four (4) feet deep and not low enough to serve the proposed installation in his cellar, if it were cleaned and restored to service.

The City Engineer was authorized to correct the condition by running a new service connection at a lower depth.

25. The City Engineer made a report on damage done to a fire hydrant on Lake Street sometime ago. He was directed by the Mayor and Council to submit a bill covering the damage to the owner of the vehicle.
26. The City Engineer presented a request from Mr. Oscar Grier to close in a section of the Quonset Hut in order to store the P. M. & T. parts and equipment. After hearing it would cost approximately \$150.00 it was approved upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.
27. The City Engineer presented a plat showing a proposed extension of George Street--Spring Street toward Lincoln Avenue as drawn by Richard W. Cooper and has been offered by Clifford W. Morris for the City's approval and acceptance.

The City Engineer was authorized to request grades on the proposed street opening in order that the City might give it further consideration and to ascertain at the same time, if the proposal would meet with the approval of Mr. R. R. Dolly, the owner of the adjacent property.

28. Mayor E. R. White advised the Council that he had received an invitation from the Mayor of Baltimore City for the attendance of representatives from the City of Salisbury to a two (2) day conference to be held in Baltimore City April 8th and 9th on a Rat Control Program.

Councilman Rollie W. Hastings was delegated to represent the City in Baltimore, if he found it possible to attend.

29. The Mayor reported the receipt of a request from Mr. Claude A. Hanley, the Insurance Commissioner of the State of Maryland, to be present at a meeting to be held Saturday afternoon, April 10th at the State Teachers College on the subject of "Fire Prevention".

The Mayor informed the Council that he would be unable to attend the dinner meeting. The City Solicitor, Mr. Harry Cropper, was requested to attend representing the City of Salisbury and to extend to the gathering the City's greetings.

30. The Mayor and Council received a request from Dr. Mayo B. Mott for a refund on taxes paid through the years 1942 and 1947 on an erroneously assessment.

The Mayor and Council authorized a refund made for the years 1945, 1946 and 1947 as follows:

30.	1945.....	\$1.56
	1946.....	3.45
	1947.....	3.75
	Total	\$8.76

upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

31. The Mayor and Council received a report from the City Clerk that the Police Department had interviewed Mrs. Maggie Stacy, occupant of a trailer on the premises of 520 South Division Street and stated she was unable to buy a license. The Mayor and Council thereupon collected sufficient money to buy the license and directed that it be issued to Mrs. Stacy.
32. Fire Chief Moore was authorized--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon--to purchase from the American LaFrance Company a new pump for Engine No. 9 at \$700.00 plus freight and installation and trade-in for the old pump. The Council was advised that it could be delivered at approximately sixty (60) to ninety (90) days.
33. Councilman Hastings offered a motion which was seconded by Councilman McLernon to authorize a voucher drawn and signed immediately for \$5,000.00 from the P. M. & T. Fund to the Capital Fund for the purpose of providing money in that account for the purchase of new parking meters.

There being no further business the meeting was adjourned at 11:30.

APPROVED

April 5 1948
Date

Ralph Hastings
President of Council

Wade H. [Signature]
Clerk

16 (2)
M
City of Salisbury
MARYLAND

March 24, 1948

Re: S-6

Mr. George L. Hall, Chief Engineer
State Department of Health
2411 N. Charles Street
Baltimore 18, Maryland

Dear Mr. Hall:

On behalf of The Mayor and Council of Salisbury a permit is requested to construct sanitary sewers and appurtenances in John St., Paul St., Margaret St., and Carrollton Ave. in accordance with Plans and Specifications submitted herewith and entitled as follows:

"Sheet No. 1 of 5, Plan and Profile, Contract 10-47-S, Drawing No. P-47-23 dated August 27, 1947."

"Sheet No. 2 of 5, Plan and Profile, Contract 10-47-S, Drawing No. P-47-24 dated August 27, 1947."

"Sheet No. 3 of 5, Plan and Profile, Contract 10-47-S, Drawing No. P-47-25 dated August 27, 1947."

"Sheet No. 4 of 5, Plan and Profile, Contract 10-47-S, Drawing No. P-47-26 dated August 27, 1947."

"Sheet No. 5 of 5, Plan, Profile and Details of Stack Connections, Contract 10-47-S, Drawing No. P-47-27 dated August 27, 1947."

"Sheet No. 1 entitled Sanitary Sewer Extensions, Standard Details dated January 1946."

Specifications entitled "Sanitary Sewer Extensions, Contract No. 10-47-S" including the Advertisement, Information for Bidders, Bid or Proposal, Contract, General Conditions, Specifications and Performance Bond dated March 1948.

For your information The Mayor and Council enacted a resolution on March 22nd, requesting the State Board of Health to serve as

Mr. George L. Hall

Page 2.

March 26, 1945

order on the City of Salisbury under the two per cent state wide Health Act for the necessary funds to do this project. Our City Attorney, Mr. Harry Cropper, will forward this resolution to your office within the next few days.

If additional information is needed, please communicate with me at your convenience.

Sincerely yours,

C. G.

Clarence Gardner
City Engineer

CC: Mr.

CC: The Mayor and Council

CC: Mr. Harry Cropper, City Solicitor

P.S. Plans and specifications are being forwarded under separate cover.

17

Min

City of Salisbury
MARYLAND

March 23, 1948

Re: A-4,8

Mr. A. P. Isakson
201 Brooklyn Avenue
Salisbury, Maryland

Dear Mr. Isakson:

At a meeting of The Mayor and Council of Salisbury held last night your application dated Jan. 19, 1948, requesting water service to your property located on the north end of Cooper Street was discussed and the following conclusions were reached.

- (1) The Mayor and Council will furnish approximately 600 ft. of 2" pipe for the extension in Cooper Street at its cost and expense.
- (2) Mr. A. P. Isakson will do the necessary excavation and backfill, (trench depth to be 36") at his cost and expense.
- (3) The Mayor and Council will install the pipe and fittings after the trench has been excavated by you.

If this proposition is satisfactory, please advise to this affect and we will make arrangements to issue the necessary work order.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

CC. The Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 5, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John G. Carrico, Sr. Dr. Albin A. Hayman was absent due to illness.

1. Upon a motion offered by Councilman Carrico and seconded by Councilman Moore, Councilman Hastings was named Acting President and directed to sign ordinances, and vouchers in behalf of the Mayor and Council.
2. The minutes of the meeting of March 29th were read and were approved upon a motion offered by Councilman Moore and seconded by Councilman Carrico.
3. The Police Commissioner presented his Weekly Log and Consolidated Monthly Report together with the following resolution:

RESOLVED THAT: Parking Meters be installed in the following order.

Lemon Street, West side, between Church & High St.
Four (4) Parking Meters, one hour parking.

Bush Street, West side, between Church & High St.
Six (6) Parking Meters, one hour parking.

Bush Street, West side, between High & Mill St.
Eighteen (18) Parking Meters, Two hour parking

High Street, South side, between No. Div. & Bush St.
Nine (9) Parking Meters. Two hour parking.

High Street, North side, between Bush & Mill St.
Nineteen (19) Parking Meters. Two hour parking.

All of the above to be parrallel parking in approximately 22 feet meter zones.

Broad Street, West side between N. Div. St. and Poplar Hill Ave, there is space sufficient for 31.22 feet meter zones; this for your consideration and without recommendation.

The Mayor and Council decided to hold the matter for further consideration.

4. Mr. Elmer C. Williams was before the Mayor and Council to ask for an adjustment on a water bill for the Carey building which he owned on West Church Street. After hearing from him the Mayor and Council informed him that they would be unable to make an adjustment.
5. Mr. Ernest C. Clarke was before the Mayor and Council and recommended that the following resolution be passed:

"RESOLVED BY THE MAYOR AND COUNCIL of Salisbury that plan number 39397, Baltimore & Eastern Railroad, Proposed Siding, dated November 7, 1946, revised January 3, 1948 and finally revised February 2, 1948, the last mentioned revision having changed and revised the grade of the railroad siding since passage of Ordinance No. 597, be and the same is hereby approved as revised On 2/2/48

5. and Baltimore and Eastern Railroad Company is hereby authorized and permitted to construct a railroad siding in accordance with the grades shown on said plan number 39397 as revised on 2/2/48 and in accordance with the times and conditions of Ordinance No. 597."

It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and duly passed.

6. Mr. Clarke also requested the Mayor and Council to write the Chief Engineer, Mr. Childs, of the State Roads Commission, to ask for early approval of the California Corp. application for the construction of the Fitzwater Street spur track.

7. The Mayor and Council authorized a proclamation issued on Army Day.

8. Mr. Alex Grier was before the Mayor and Council to demonstrate and to talk on types of parking meters. The Council requested Mr. Grier to return when the full board was present.

Mr. Grier asked the City consider cleaning up Salisbury Cemetery. The Council referred it to the City Engineer.

9. Mr. Melvin Cantwell, of 408 Record Street, was before the Mayor and Council to ask for the Park Concession.

Upon a motion offered by Councilman Carrico and seconded by Councilman Moore, the Council agreed to enter into a contract with him on the same conditions and same terms as last year, after having noted that it had been advertised for bids and none received.

- 10/ The Building Inspector reported he had received a request for a permit to construct a miniature golf course near Ward and Commerce Street. The Mayor and Council authorized the City Solicitor to draw the necessary ordinance.

The Building Inspector presented his report for the month of March. The Building Inspector presented an estimate from E. S. Adkins & Co. on a new window sash which was needed for the City Hall for the amount of \$106.00. Purchase was authorized upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

11. The Mayor and Council directed the City Solicitor to make a study of the question of permission for radio towers in order to determine the advisability of the regulation by the Mayor and Council.

12. The Mayor and Council authorized the Building Inspector to purchase new window shades in the City Hall where needed.

13. The Plumbing Inspector's report for the month of March was presented and ordered placed on file.

14. The Plumbing Inspector presented a request in behalf of Harry Mason for a refund on his trailer license, as he proposed to have it moved out of town. The Mayor and Council decided no refunds were payable on trailer license.

15. Vouchers No. 1090 B to 1132 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Carrico

President of Council

24
M

City of Salisbury
MARYLAND

March 30, 1948

Re: A-1,5

Mr. James M. Bennett, Superintendent
Board of Education of Wicomico County
Salisbury, Maryland

Dear Mr. Bennett:

At a meeting of The Mayor and Council held last night your letter of March 22nd, was discussed and the writer was authorized to advise you that the City would construct the water main for the Prince Street School, and the service would be available before the school was completed and ready for occupancy. For your information The Mayor and Council offered Mr. Jenkins, your plumbing contractor, a temporary water service at a cost of \$100.00 for a one inch connection or a two inch connection would be supplied at a cost of \$150.00. Mr. Jenkins then stated he could drive a well at a lesser cost.

The water main project for the school via Spring Street will cost approximately \$5,000 and is included along with other projects in a \$250,000 bond issue which will be voted upon in May.

If further information is desired, please communicate with me at your convenience.

Sincerely yours,

C. A.
Clarke Gardner
City Engineer

CC:ME

CC: The Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 12, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr. and Boyd E. McLernon, Sr. W. Austi Moore, Sr. was absent due to illness.

1. The minutes of the meeting of April 5th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
2. The Commissioner presented his Police Log which was accepted and ordered placed on file.
3. The Building Inspector reported that a dangerous condition existed on Carroll House of Salisbury property on West Main Street formerly the Penney and Lipow Buildings.

The matter was referred to the City Solicitor in order that he might handle it.

4. The following bids were received for repairs at Fire House No. 2

James B. Adkins agreed to waterproof the exterior with Cabots clear brick waterproofing, two coats, furnish material and labor for \$141.00 and also paint all woodwork outside of the Fire Engine House with two coats, furnish material and labor for \$150.00.

Howard B. Brown bid to waterproof the exterior of the Firehouse #2 including two coats, all material and labor furnished \$225.00 and also paint all outside white trim work, material and labor furnished for \$175.00

The Mayor and Council authorized an award made to James B. Adkins in accord with his bid.

5. The Building Inspector presented quotations on twenty-three (23) window shades from R. E. Powell in the total sum of \$119.98 and another bid from Bozman's for the sum of \$101.75.

Bozman's also bid on washing, retaping, and recording the seven (7) venetian blinds for the sum of \$70.70.

The Mayor and Council approved the purchasing of the window shades from the lowest bidder, Bozman's and authorized the Building Inspector to have the five (5) venetian blinds washed and recorded, if the rate would be \$10.10 each.

6. The Mayor and Council approved payment of a bill to James Brown for repairs on the City Hall for the sum of \$29.74 upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
7. Mr. F. L. Insley, the Harbor Master, reported that all clearances for the river work were completed except two releases which he expected returned by mail shortly and the City's releases which had not yet been prepared.

In connection with the river work, the City Solicitor reported that the War Department desired abstracts of title on a parcel of land between the Brittingham ~~and~~ Roberts property and the Woodcock property.

7. The Mayor and Council authorized him to prepare these abstracts.
8. Rev. Thomas H. Coursey was before the Mayor and Council with a delegation to request the laying of a sidewalk on the East side of Lake Street from the place where the present sidewalk ends to the Salisbury Colored High School, so that there would be a sidewalk from Main Street to the school.

Rev. Coursey presented a petition signed by eight (8) of the property owners affected. The Parent-Teachers Association presented a petition from the Association.

Councilman Carrico offered a motion which was seconded by Councilman Hastings and duly passed to refer the matter to the City Solicitor for the necessary legal action to have the sidewalk laid as requested.

9. The City Solicitor presented the report of the Commissioners appointed to close parts of Grove, Oriole and Venton Streets and it was accepted, ratified and confirmed by the Mayor and Council of Salisbury upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
10. Ordinance No. 602--AN ORDINANCE regulating the use of mechanical garbage grinders in the City of Salisbury, Maryland, was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Ordinance No. 603--AN ORDINANCE directing that a building permit be issued to Samuel Seidel for a miniature golf course. It was approved for its first reading upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

11. The Plumbing Inspector presented an application for a new sewer service to serve the Krassner Brothers building, formerly occupied by the Davis Candy Company, saying that their old sewer was stopped up and could not be located for repairs.

The Mayor and Council authorized him to advise the applicants that new sewer service could be furnished at their expense which was estimated to be in the vicinity of \$300.00.

12. The Plumbing Inspector presented an application for sewer service to serve the new Ellett-Lewis building on Baptist Street--saying that their present connection was not deep enough to serve the new building.

The Mayor and Council ruled that an additional one could be furnished at the property owner's expense to serve the new Barber Shop property.

13. The Plumbing Inspector presented a recommendation for a proposed amendment under Section 2 of Paragraph I under the title of "Permits Required" of the Plumbing Code.

The matter was referred to a committee composed of the City Solicitor, Mr. Cropper, the City Engineer, Mr. Gardner, and the Plumbing Inspector Mr. Neal for their joint recommendations.

They were later authorized to include in their recommendations proposals

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13. for the control of the air-condition system which used water.
14. Mr. Herman Perdue, Attorney representing a group of residences on South Park Drive, was before the Mayor and Council to request enforcement of Zoning Ordinance No. 492 which would prohibit manufacturing in a residential area.

The matter was ordered referred to the City Solicitor for his investigation and handling.

15. Vouchers numbered 1133 B to 1160 B inclusive were read, approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Decrease in assessment numbers 2558 to 2563 inclusive were read and ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

16. The City Engineer presented a copy of a letter he had written to George W. Booth relative to Ordinance No. 575.

He also presented a letter written to Joseph W. Mott, Jr., District Airport Engineer, Wilmington, Del., in which he asked that the center access roadway be included as a part of the project with the understanding that if funds were insufficient it would be eliminated.

17. The City Engineer presented a quotation from Hanaman-Burroughs on an asphalt surface for the Colored Playground tennis courts.

He was advised that the Council did not care to accept the offer and to thank Mr. Burroughs for it.

18. In response to an invitation to bid, the Mayor and Council received the following bids on the collection of garbage together with a certified check from each. in the amount of \$500.00.

City Delivery Service bid.....	\$14,891.67
Henry H. Hanna &	
W. Maurice Cantwell bid.....	22,285.08
John H. Davis &	
Henry Davis bid.....	25,000.00

The Mayor and Council held the bids for future consideration.

19. The City Engineer presented the following quotations on 300 3/4 inch gooseneck service connection:

Speakman Company.....	\$4.10 ea. less 2% F. O. B. Salis
Hays Mfg. Co.....	3.73 ea. Net F. O. B. Salis.
Mueller Co.....	3.85 ea. Net F. O. B. Salis.

The Mayor and Council authorized an award made to Hays Mfg. Co., the lowest bidder, upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

20. The City Engineer presented a copy of a letter he had written to George L. Hall, Chief Engineer State Department of Health, in which

20. he had advised him that the proposed \$35,000.00 Bond Issue was divided as follows: \$23,000 for water main extensions and \$12,000.00 for sanitary sewer extensions.
21. The City Engineer presented a copy of a letter addressed to William F. Childs, Jr, Chief Engineer State Roads Commission, in which he asked Mr. Childs to expedite the issuance of the necessary permits granting permission to the California Corp. to construct the new Railroad facilities.
22. The City Engineer presented a letter from the Larmer Corp. in which they asked if the City had any interest in cutting off the Northeast and Southeast corner of the Lake Street and Isabella Street property.

The Mayor and Council found that they would be interested in cutting off their corner and replacing the curb and gutter, if the width granted was sufficient to justify the expenses.

23. The City Engineer reported that Mr. Melvin Cantwell had signed the necessary lease forms on the Park Concession Stand for a price of \$102.

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize the Mayor and the President of the Council to sign the agreement in behalf of the City.

24. The Mayor and Council authorized the City Engineer to ask for the completion of the paving contract held by the Del-Mar-Va Asphalt and to authorize him to take advantage of the 20% increase clause in order to add some new streets.
25. The City Engineer reported receipt of the new lawn mower equipment.
26. The City Engineer was authorized to prepare bid forms for the proposed new street maintaince program in which he was to include five (5) miles of new streets with the understanding that they might be removed, if funds proved insufficient.
27. The Council discussed the proposal for^a teen-ager canteen and found that they were of the opinion that the efforts should be consolidated and Councilman Carrico was appointed as a committee of one to collect data on what the different groups were proposing to do.
28. The City Engineer presented a proposal to purchase furniture for the upstairs Rest Room, together with a quotation from White & Leonard, the only bidder.

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize purchase of the new equipment and directed that the old be given to Rev. Coursey for disposal.

29. Ticket Number 44850 was presented and ordered excused because of conditions under which it was issued upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and ordered passed.
30. The Mayor read a letter on a proposed Rat Control program and he was authorized to write its author and ask that he come to Salisbury to

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30. make a survey for the Mayor and Council.
31. The Mayor presented a request from the salesman of Mi-Co Parking meters for an opportunity to demonstrate his meter before the purchase of additional meters was made.
32. The Mayor and Council authorized the City Clerk to sell the old water department's binders for \$6.00 or more each to anyone who would purchase them.

There being no further business the meeting was adjourned at 10:45.

APPROVED:

4/19/48
Date

Arthur A. Hayward
President of Council

W. H. Dooling
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 19, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., W. Austin Moore, Sr., and Boyd E. McLernon, Sr.

1. The minutes of the meeting of April 12th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Commissioner Taylor presented his Police Log which was accepted and ordered placed on file.
3. Mr. Lewis Scott, of Fruitland, was before the Mayor and Council to complain about a hole in the bed of Mill Street.

After hearing him, the Mayor and Council were of the opinion that the hold was in the Railroad right-of-way.

4. Mr. John Murrell, of 625 West Main Street, was before the Mayor and Council to offer a complaint on the lack of Police cooperation.

He advised the Council that on the evening of Saturday, March 27th, about 8:30 he was proceeding westward on Main Street and had come to a complete stop opposite the Salisbury National Bank and the car immediately in his rear crashed into his scooter--damaging it to the extent that it had to be dragged from the street. Mr. Murrell explained that he requested the officer who witnessed the accident to hold the driver until he could secure his name and address; but the Policeman ordered him to move on--saying that he would attend to that matter. Mr. Murrell explained up to the present time he had neither heard from the Policeman nor been able to secure any information from the Police Headquarters. The Council requested the Commissioner to see what information could be furnished.

5. At 8:00 the Mayor and Council opened bids for a proposed sanitary sewer extension known as contract No. 10-47-8 to serve the Princeton Homes Area.

Bids from the following were received together with their certified checks as noted below:

George & Lynch, Wilmington, Del.....	\$500.00
Waller Paving Co., Salisbury, Md.....	835.00
Pleaston & Edgell, Dover, Del.....	700.00
A. P. Isakson, Salisbury, Md.....	500.00

The bids were opened and were read and are on a separate page attached to the minutes.

6. The Plumbing Inspector reported he had received a request from Mr. Koffell and the Salisbury Plate Glass Company, owner of a property on Carroll Street, for permission to install a septic tank, since there was no sewer available.

It was approved by the Mayor and Council providing it also met the approval of the State Board of Health.

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7. The Plumbing Inspector reported he had met with some difficulty when he stopped at the new Prince Street School, in order to make an inspection of the plumbing work. The Council was informed also that Mr. Jenkins, the Plumber, had not yet secured a permit.

Mr. Neal was directed by the Mayor and Council to direct a registered letter to the Plumber, Jenkins Brothers, and forward a copy to the general contractor, Brohan, advising the contractor that it is necessary for them to secure the necessary plumbing permit before going further with the work.

8. Ordinance No. 602--AN ORDINANCE regulating the use of mechanical garbage grinders in the City of Salisbury--was read for its final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

9. The City Solicitor reported he had written to the New York office of Carroll House of Salisbury Incorp. directing that they place new barriers about their property on West Main Street.

The City Solicitor reported that he had discussed with Mr. Wharton the objection which the City had received on the type of business he was conducting at his home on South Park Drive and that he felt a solution could be found.

10. Mr. Donald Bowden was before the Mayor and Council to ask the City to assume the responsibility of maintaining the Harmon Playground lot and equipment.

Robert
The Mayor and Council asked Councilman McLernon to discuss the matter with Mr. Rector, of the Recreation Commission, to see what recommendation he would have toward a solution.

11. Mr. Alex Grier was before the Mayor and Council to demonstrate the new dual parking meter.

12. Vouchers numbered 1161 B to 1214 B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Decrease in assessment no. 2564 and 2565 were also read and ordered entered upon the books.

The Dog Control Officer's report and the Weekly Fire Department's report were also presented and ordered placed on file.

13. The Mayor and Council authorized the City Engineer--upon a motion duly offered, seconded, and passed--to offer to sell to the successful contractor sufficient water pipe to complete the work on which bids were to be received next week for work in the Princeton Homes Area.

14. In response to an invitation to quote, the following bids were received on 50 meter box covers:

Ford Meter Box Co.: \$4.42 ea. F.O.B. Wabash. Frt Chgs/ \$.30 about
Crane Co...\$5.33 ea. F.O.B. Decatur, Ill. Del. Approx. 4 week
Mueller Co..\$4.49 net ea. F.O.B. Decatur, Ill. Full frt. allowed

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14. A motion was offered by Councilman McLernon and seconded by Councilman Carrico to authorize purchase from the lowest bidder, Mueller Company.
15. The City Engineer presented a single quotation, the only one obtainable on sewer pipe fittings which was as follows:

Robinson Clay Products Co.:
Standard Vitrified Clay sewer pipe fittings
100 - 6" Curves 12" or 18" lengths \$.882 ea.
F. O. B. plant at Pottstown or Clearfield, Penn.,
Terms: 30 days net.

Purchase was authorized made upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

16. The City Engineer advised the Council that he had received one bid on park lighting and he was requested by the Mayor and Council to see if additional bids could be secured for opening next week.
17. The City Engineer reported that test had been run on the new wells in the City Park, but he was of the opinion that an additional 12 to 24 hour test should be run on one well.

The Mayor and Council directed that such an additional test be made.

18. The City Engineer presented a letter from the Chairman of the State Road Commission, Mr. Reindollar, in which he advised the Mayor and Council at some considerable length that he did not look with favor on placing light standards in the center of the Salisbury Blvd. It was their opinion that it should be placed within the sidewalk area.
19. The City Engineer reported the receipt of a letter from the Chairman of the State Roads Commission, Mr. Reindollar, in which he advised the Mayor and Council that they would issue a permit to the California Corp. to cross the State Roads at Isabella and West Main but it would carry certain conditions to which they had asked the Mayor and Council previously to agree.
20. The City Engineer was authorized by the Mayor and Council--upon a motion offered by Councilman McLernon and seconded by Councilman Hastings--to contract with the Neptune Meter Company to supply the City's meter requirements.
21. The City Engineer reported the receipt of a letter from the Department of Commerce which pointed out that the City would become responsible for certain repairs at the airport before CAA grants could be finally approved for the new proposed improvements.
22. The City Engineer reported the receipt of a letter from Mr. Hall, of the State Department of Health, in which he advised the Engineer that he would approve the request for the necessary permits and that they would come before the Board for formal approval in a very short time.
23. The City Solicitor reported that he had ~~found~~ no regulatory measures covering radio aeri^{als} and towers and that Baltimore City required only a building permit be required and that it was handled in the same manner as they do building.

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24. Councilman Carrico reported to the Mayor and Council on the work the Chamber of Commerce had done to date toward the proposal for a teen-age canteen.
25. The City Clerk presented a request in behalf of Lena R. Dykes for a refund on taxes which she had paid on lots which were determined to be sometime ago outside of the Corporate Limits. Her request was for repayment of the following:

1940.....	\$2.95
1941.....	2.77
1942.....	2.78
1943.....	2.90
1944.....	2.70
1945.....	<u>1.57</u>
	\$15.67

The Mayor and Council authorized, in accord with their custom, any taxes which had been assessed and paid, since 1944, be refunded.

26. The Mayor and Council received a request from Mr. Roger E. Critchlow, of Easton, Maryland, for an opportunity to describe to them the Mi-Co Parking Meter Monday night, April 26th, at 8:30.
27. The treasurer presented the final report of the Water Department and the General Fund for the month of March.
28. The City Clerk presented the statements of returns showing the votes cast at the recent Primary Election held on April 13th, 1948 for the office of Clerk of Salisbury, two year term Councilman of Salisbury, and for the four-year term of Councilmen of Salisbury.

A consolidated statement of returns was presented as follows:

	Votes
Wade H. Insley, Jr.....	1336
Albin A. Hayman.....	1191
Wm. J. Ahtes.....	211
Henry H. Hanna.....	802
Rollie W. Hastings.....	906
Boyd McLernon.....	1125
Gorman McNamara.....	207
Lewis C. Merryman.....	267
John M. Morris.....	574
E. Thomas Parker, Jr.....	649

29. The City Clerk reported that he had been advised by Mr. Twilley Malone that he had met with an accident Monday morning about 11:00 while going westward on Fooks Street which had occurred as a direct result of the action of one of the garbage department employees. Mr. Malone stated further that Mr. Will Mason had thrown a garbage can against his car with sufficient force to crush the glass while he was passing the garbage truck on the above mentioned street.

After Mr. Malone's explanation had been presented in some detail, the

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29. Mayor and Council directed the City Clerk to apologize^{to} Mr. Malone for the accident and any damage which he might have suffered and advise him further that they would pay for the damage.
30. The City Clerk was requested to ask the Dog Control Officer, Mr. Haddock, to meet with them at their next meeting, in order that some of the control problems might be discussed.
31. The Mayor and Council--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--directed that the Clerk of Salisbury sell ~~xxxxxx000xxxxxx~~ 1 -\$10,000 Series H, 7/8 Bond No. 24269 for credit to the account of the operating fund of the Water Department of the Mayor and Council.
32. Councilman John Carrico, Sr., introduced and offered the following preambles and resolutions which were duly seconded by Councilman Rollie W. Hastings and unanimously passed by the Council of Salisbury.

WHEREAS, The Mayor and Council of Salisbury is authorized by Chapter 247 of the Acts of the General Assembly of Maryland (1947 Session) to borrow on the faith and credit of the City, any sum or sums of money, in all not exceeding in the aggregate the sum of Seventy Five Thousand Dollars (\$75,000.00), and to issue notes or other evidence of indebtedness for the same, and in such sums and payable at such times as they may prescribe by ordinance or otherwise; and

WHEREAS, The Mayor and Council of Salisbury has issued its note to The Salisbury National Bank, dated March 9, 1948, in the principal sum of Twenty Thousand Dollars (\$20,000.00), payable ninety (90) days after the date thereof, with interest thereon at two per cent per annum; and

WHEREAS, The Mayor and Council of Salisbury has no other outstanding notes or other evidences of indebtedness issued pursuant to said Chapter 247, except the said note referred to in the preceding paragraph hereof; and

WHEREAS, The Salisbury National Bank, Salisbury, Maryland, has offered to loan The Mayor and Council of Salisbury the sum of Two Thousand Dollars (\$2,000.00), with interest at the rate of two per cent per annum to be secured by the note of The Mayor and Council of Salisbury, payable ninety (90) days after the date thereof.

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury, that the Mayor and Council of Salisbury borrow the sum of Two Thousand Dollars (\$2,000.00) from The Salisbury National Bank for a period of ninety (90) days, with interest thereon at the rate of two per cent per annum, that the note of The Mayor and Council of Salisbury, in the amount of Two Thousand Dollars (\$2,000.00), dated April 20, 1948, payable ninety (90) days after the date thereof, bearing interest at the rate of two per cent per annum, signed by the Mayor and the President of the Council and sealed by the Clerk of Salisbury, payable to the order of The Salisbury National Bank, be issued to said Bank, and the Clerk of Salisbury be, and he is hereby authorized to receive the amount of said loan from said Bank.

Clerk of Salisbury, Md.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

April 20, 1948
Date

Reuben A. Hayman
President of Council

W. D. H. H. H.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 26, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., and Boyd E. McLerr.

1. The minutes of April 19th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. The Police Commissioner presented his Police Log which was accepted and ordered placed on file.

As an aid to better conditions on Carroll Street, Commissioner Taylor recommended that a sign reading "No Parking Here to Corner" be installed on a standard on the North side of Carroll Street twenty-five (25) feet west of the Salisbury By-Pass.

It was approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

3. Councilman Carrico suggested that the Council give some consideration to a proposal to make Market Street a one-way street in order to relieve the traffic conditions.
4. Mr. S. B. Haddock, Dog Control Officer, was before the Mayor and Council to discuss the conditions about the Dog Pound on the City Dump.
5. At 8:00 the Mayor and Council received bids on water main extensions known as Contract No. 11-47-W which was to serve Princeton Homes Area.

Bids from the following together with certified checks were received

A. P. Isakson.....	\$600.00
George & Lynch.....	750.00
Pleasanton & Edgell.....	850.00

The bids are tabulated and appear elsewhere in the minutes.

6. Ordinance No. 603--AN ORDINANCE directing that a permit be issued to Samuel Seidel etc.-- was read for its final reading; and since there were no objections, it was ordered passed.
7. The Mayor and Council received a petition from owners of property on both sides of Delaware Street between West Main and Blake Street asking that an ordinance be passed directing that part of Delaware Street be curbed and pavement laid. The petition was presented by Robert Elzey.

The City Engineer was authorized to make a survey and prepare a plat to cover the proposal. The City Solicitor was authorized to determine the best procedure from thereon.

8. The Harbor Master, Mr. F. L. Insley, was before the Mayor and Council to report that the War Department had requested him to advise them on the matter of title to the parcel of land or river bottom in front of the ship yard buildings.

The City Solicitor advised the Council that it would be a difficult problem to clear up, since neither of the adjacent owners claim the property. He was, however, still working on the problem.

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9. The Building Inspector, Mr. Johnson, presented the plans for a new Theatre offered by Chesapeake Theatre Corp. for a building they proposed to erect on the corner of South Division and Market and asked the Council's approval to erect the structure within five (5) feet of the curb line on Market Street.

The request was taken under consideration and the City Engineer and the City Solicitor was authorized to make a study of a new building line for South Division Street.

10. Upon receiving advice from the Plumbing Inspector, Mr. Neal, that the Salvation Army had not secured a permit for the new work done on their premises, the Mayor and Council directed that the Inspector notify them that the permits must be secured.

11. The Plumbing Inspector reported the complaints on pig pens maintained by Mr. Edwin F. East on Carroll Street.

The Mayor and Council directed the Police be requested to serve notice on the owner Mr. East, that they must be removed immediately.

12. The Plumbing Inspector, reported that as of the present time no progress had been made on having the Tomilson Estate place sanitary facilities in their dwelling on Elizabeth Street.

13. Mr. Robert E. Critchlow was before the Mayor and Council to demonstrate the Mi-Co parking meter. After discussing the advantages he informed the Council that they sold for \$54.00.

He also offered, if the City would give him equal space in a location equal and similar to any other meter, he would place some here on trial.

14. Vouchers Number 1215 B to 1267 B inclusive were read, were approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

15. Councilman Carrico reported to the Council that Mr. Burt Taylor of Washington Street had offered to sell the necessary right-of-way for opening of Prince Street through to Washington Street for the sum of \$600.00.

The Mayor and Council were of the opinion that they would be unlikely to buy a right-of-way and ask the City Solicitor and the City Clerk to call on Mr. Taylor to see if some better arrangement could be made for the opening of the street.

16. The City Engineer advised the Council that the State Board of Health had advised him that it would be best to make no water or sewer awards against the proposed 2% Bond Issue until after the order had been received and signed by the Governor and Attorney General.

17. The City Engineer reported that A. C. Schultes and Son had agreed to make an extra test pumping on the new well for \$8.00 per hour.

18. The City Engineer reported receipt of a letter from the Wicomico Theatre Co. asking for a new sewer tap on Market Street to serve

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18. the proposed new Theatre Building. It was approved by the Mayor and Council.
19. The City Engineer presented a copy of a report showing all types and classes of inventory covering materials and supplies on hand April 1st, 1948 for the water and sewer departments which totaled \$53,629.01.
20. The City Engineer presented a copy of a letter addressed to George L. Hall, Chief Engineer State Department of Health, in which he requested a permit in duplicate on behalf of the Mayor and Council of Salisbury to construct two (2) inch water mains and appurtenances in accord with plans furnished on Marion St., Paul St., and Margaret St. from E. College Avenue to Princeton Ave.
21. The City Engineer presented an application for water and sewer service to serve a property owned by C. H. Griffin on an alley south of East Church Street.

The Mayor and Council authorized the City Engineer to advise Mr. Griffin that the service would be made available on the street at the alley's entrance.

22. The Mayor and Council had before them a request by E. S.P. S. Co. for permission to build a distribution pole line in a westernly direction from pole #17/14; consisting of one pole and two anchors, Poles and anchors to be placed as now staked. Pole to be placed 21' from center line of road and one anchor to be 10' west of pole and the other anchor to be 10' south of pole.

It was approved and authorized signed after it had been amended to read that the poles and anchors would be moved at the request of the Mayor and Council, if they proved to be in the way.

23. R. D. Grier and Sons and Co. forward a letter to the Mayor and Council in which they made an offer to buy scrap iron on the City Dump. The City Engineer reported that he also had an offer for the scrap iron which was not in writing.

The Council requested the City Engineer to secure written offers for the scrap iron.

25. The Mayor and Council received a communication from L. Atwood Bennett in which he asked the Council to consider placing "No Parking" signs in front of the property of Mrs. Sadie Campbell's at 323 E. Elizabeth Street.

The matter was ordered referred to the Commissioner for his investigation and report.

26. The Mayor and Council again considered the garbage collection proposals and after some discussion authorized that the lowest bid for garbage collection be accepted--Edison E. Ewell and Paul H. Ewell, partners trading as City Delivery Service--for the sum of \$14,891.67 providing that they furnish a performance bond in the sum of \$2,500. which was approved by the Mayor and Council.

April 26, 1948

26. The Mayor and Council also decided that if the contract was complete work should be begun as of July 1st, and that all of the present personnel now employed in the Garbage Department who stayed with their job until the work ceased would be granted two (2) weeks extra pay.
27. The Mayor and Council authorized the City Clerk to return the following certified checks posted with their bid on sewer work done in the Princeton Homes Area:

George & Lynch.....\$500.00
Waller Paving Co., Inc..... 835.00
A. P. Isakson..... 500.00

28. The Mayor and Council passed a resolution declaring May 31st, Memorial Day, a legal holiday (with the understanding that this would coincide with the State Holiday).
29. At the request of the City Solicitor the following resolution and preamble was offered by Councilman Hastings, seconded by Councilman Carrico and approved by the unanimous vote of the members of the Council of Salisbury present:

WHEREAS, an Ordinance has been introduced and adopted providing for the closing of portions of Grove, Oriole and Venton Streets, in the City of Salisbury, Maryland; and

WHEREAS, a commission was appointed to assess damages and benefits to the property owners, who, in the judgment of said commission, suffer or incurred same, and said commission has returned its report, which has been duly acted upon by this Council.

NOW, THEREFORE, BE IT RESOLVED that this improvement, namely, the closing of portions of Grove, Oriole and Venton Streets, as shown on plat filed in said condemnation proceedings, shall be made and approved, and that the damages ordered by this Council shall be paid or tendered to the persons, firms or corporations who were adjudged entitled to same, and that the benefits be recovered.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

May 3 1948
Date
Arthur A. Harrison
President of Council
W. A. [Signature]
Clerk of Salisbury

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 3, 1948 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John G. Carrico, Sr., and Boyd E. McLernon, Sr.

1. Mr. Thomas H. Mitchell, Jr. was before the Mayor and Council and presented a petition from property owners and residences on Lake Street asking the Mayor and Council to restore a water fountain located along the West side of Lake Street, in Salisbury adjacent to the property of Thomas H. Mitchell Heirs.

The Council requested the City Engineer to see Mr. Thomas Mitchell, Jr. and discuss further his proposal with him.

2. The minutes of the meeting of April 26 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
3. Commissioner Taylor presented the Police Log and Motorcycle Expense Report.

Commissioner Taylor advised the Council that he had investigated the request of L. Atwood Bennett's for a No Parking space on East William Street and found that he had settled the conditions satisfactory to the property owners without the necessity of erecting signs.

Commissioner Taylor recommended that diagonal parking on the north side of East Main Street between Division and Court Street be changed to parallel parking. The matter was taken under advisement.

Commissioner Taylor recommended that the following stop signs be placed:

On College Ave.--SW. Corner of S. Div. St.	Standard
On College Ave.--NE. Corner of South Div. St.	Pole
On Washington St.--SW. Corner of Snow Hill Rd.	Standard
On Shoemaker Rd.--NE. Corner of Snow Hill Rd.	Standard
On Vine St.--SW. Corner of Snow Hill Road	Standard
On E. Locust St.--Corner of Snow Hill Road	Standard
On Buena Vista Ave.--NE. Corner of S. Hill Rd.	Standard
On S. Park Drive--NE. Corner of Snow Hill Rd.	Standard
On S. Park Drive--SW. Corner of Snow Hill Rd.	Standard

The Council recommended that the matter of No all Night Truck Parking be discussed at the next meeting together with the discussion of parking and traffic problems on Church and Market Street. The Matter was taken under advisement.

4. Mr. F. W. C. Webb and Mr. Carroll Bounds were before the Mayor and Council representing the Schines Theatre people and urged that a building permit be granted them in conformity with the present building line. The attorneys and the other representatives of Schine said that it would be almost impossible to erect the theatre, if they were compelled to follow a new building line which they understood would be set back an additional eight feet.

After some considerable discussion, the representatives of Schines and their attorneys suggested that the best remedy, if the City intended to insist on the new building line, to condemn eight feet

May 3, 1948

4. of the twenty feet alley in the rear of the theatre property and convey it to the theatre in the return for the eight feet which the City proposed to take on South Division Street.

The Mayor and Council was of the opinion that such a plan would be acceptable and directed the City Solicitor, the City Engineer, and the Building Inspector to see what could be done with the suggestion.

5. The City Solicitor recommended to the Council that the City should at once plan for future new building lines in order to provide now for the City's future growth.
6. Mr. Dennis Selby was before the Mayor and Council with his Attorney, Ernest C. Clark to ask for adjustment in his water bill which he felt was excessive.

The Council asked the Plumbing Inspector, Mr. Neal, to look into the matter for them.

7. Mr. Fred Godfrey and a delegation from Cooper Street were before the Mayor and Council to ask for assistance in the abatement of a nuisance created by Mr. John Abbott's saw and planing mill at Cooper Street and saying the noise was a great disturbance and the sawdust accumulated in piles and blew all over the neighborhood.

The Mayor and Council advised them that they would request the Building Inspector, the Plumbing Inspector, and the Fire Marshal to investigate the complaint to see what, if anything, they might be able to do in order to help these residences.

8. The Plumbing Inspector presented his report for the month of April.

The Plumbing Inspector presented the application of John White's of Johnson Street for a trailer license. Since there was no objection to it being issued, it was approved upon a motion offered by Councilman Moore and seconded by Councilman McLernon and passed.

The Plumbing Inspector reported that a permit for work at the Salvation Army had been secured and the sum of \$3.75 had been paid therefor. The Mayor and Council directed that a voucher for the same sum be drawn to the order of the Salvation Army as a refund for the permit.

The Plumbing Inspector reported that the property of Niecey Campbell on Martin Street was in a very unsanitary condition and should be corrected by the installation of sanitary facilities. The Council directed him to give her thirty (30) days notice that her property must be connected with the sanitary sewer.

9. The Building Inspector presented his report for the month of April.

The Building Inspector reported that he had received a request ^{for} two street lights to be placed on Evergreen Avenue.

The Mayor and Council authorized an order issued for the two street lights to be placed on Evergreen Avenue.

9. The Mayor and Council authorized an order issued for the two street lights to be placed as follows:

One on Pole 5-11 C
One on Pole 5-07 D

between West College Avenue and South Pinehurst Avenue.

The Building Inspector advised the Council that he had received a request for a building permit for a garage to be located on Benny Street and that it was of the type which required an Ordinance therefor. The Mayor and Council directed that such an ordinance be prepared and introduced upon a motion offered by Councilman Moore and seconded by Councilman Carrico.

10. The City Solicitor presented a copy of an order/signed by the Director, R. H. Riley, which directed the Mayor and Council to place sanitary sewers and appurtenances on Carrolton Avenue between John and George Street and in Paul, Margaret, and John Streets between Princeton and East College Avenue in Salisbury, on or before April 22, 1949.

He also presented a copy of an order dated April 22, 1948 requesting the City of Salisbury to place water mains in Carrolton Avenue between John and George Street and in Paul, Margaret and John Streets between Princeton and East College Avenue in Salisbury, on or before April 22, 1949.

The City Solicitor presented further a copy of water supply permit number 5244 signed by the Governor and Attorney General which permits the City to raise funds in an amount not to exceed \$16,000.00 under the two percent (2%) act for laying water mains in the above mentioned streets.

The Mayor and Council also received sewerage permit number 4117 which certified the City was permitted to raise the necessary funds not to exceed \$9,000.00 to construct sanitary sewer and appurtenances. In accord with an order from the State Board of Health April 22, 1948 the said funds are to be raised under the 2% Act also.

The City Solicitor reported that he had investigated the matter of issuing bonds under the 2% Act and found that the City could issue notes instead of Bonds, if they so desire for the proposed new 2% Issue.

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize the City Solicitor to draw the necessary ordinance to provide for the issue of either bonds or notes.

11. The City Solicitor presented a deed to the Mayor and Council which would convey parts of the closed streets Grove, Oriole and Venton to the Board of Education. It was approved and authorized signed by the Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
12. The Mayor and Council authorized the City Solicitor to furnish a meal and sandwiches to the election officials on May 4th.

The Minutes of The Mayor and Council

Page # 4

May 3, 1948

13. The Mayor recommended that the City consider some "No Parking" regulations on trucks and commercial vehicles to cover overnight parking.
14. The Mayor and Council authorized the Clerk to return the certified checks of all those bidders on the garbage contract except that of the lowest bidder, City Delivery.
15. Vouchers number 1268 to 1296 were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

Increase in assessment number 3168 was likewise approved and ordered entered upon the books.

The Fire Department's reports for the weeks of April 19, 1948 and April 26, 1948 were presented and ordered placed on file.

16. After hearing that the proper papers had been received from the State Board of Health, Attorney General, and the Governor, the Mayor and Council authorized that an award be made to Pleasanton & Edgell for the sum of \$7,769.88 for sewer construction and to A. P. Isakson in the sum of \$11,616.50 for water main construction and both to be approved subject to the Bond being furnished and subject to all other conditions as set forth in the contract and bid forms.

The above motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.

17. The City Engineer presented a copy of a letter from Mr. John B. Funk of the State of Maryland which requested that the City proceed with their plans for sewer service down Calloway Street as originally proposed.

The City Engineer also offered a letter from Mr. A. P. Isakson in which he agreed to complete the sewer work to serve the Deershead State Hospital in accord with his original contract and at the same price.

18. Councilman Carrico offered a motion which was seconded by Councilman Hastings to authorize the City Engineer to prepare a new agreement which would revise parts of the old Contract No. 5-45-S and 8-45-S and authorizing at the same time an award made to A. P. Isakson provided he furnish the bonds and complied with the terms of the contract.
19. The City Engineer presented a copy of the annual inventory of the Department of Public Works.
20. The City Engineer presented a plat which he had prepared in connection with a proposed opening of streets through the R. R. Dolly land and the Clifford Morris land between Lincoln Avenue and the Princeton Homes Area. The Council tentatively approved his recommendation and plans.
21. The City Engineer presented an application from L. W. Gunby and Co. for water and sewer connections to serve the northeast corner of their

May 3, 1948

21. Warehouse on Railroad Avenue. The additional connections were approved with the understanding that they would be made at ~~the~~ Gunby's expense.
22. The City Engineer presented quotations from the Darling Valve Co. to cover the material needed for the A. P. Isakson contract in the Princeton Homes Area. The bid was as follows:
- | | | | |
|---|----|---|-----------|
| 3 | 8" | Darling, iron body, bronze mounted, dbl. Disc.,
Parallel Seat, inside screw, stationary stem,
hub end gate..... | \$60.35 e |
| 9 | 6" | D I T T O | 39.00 e |
| 4 | | Darling Compression Fire Hydrants..... | 120.85 e |

The Mayor and Council authorized the offer accepted and an order placed therefor upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

23. The City Engineer presented a copy of a letter he had addressed to Mr. George L. Hall in which he acknowledged receipt of a sewer permit number 4116 for a septic tank at the Salisbury Airport. The City Engineer also presented a copy of a letter addressed to George L. Hall in which he acknowledged receipt of a water supply permit number 4522 which permitted drilling of a well at the Salisbury Airport.

24. The Mayor and Council received quotations on twelve 6" Solid Sleeves, 15" lg, Cl. D, AWWA std.; 6 - 8" Sleeves; and 6 - 8" plugs as follows:-

Warren Foundry & Pipe Corp bid the lump sum of \$224.10
Delivery about 8 to 10 weeks

United States Pipe and Foundry Co. bid the lump sum
of\$238.00
Delivery about 2 to 3 weeks

Lynchburg Foundry Company bid the lump sum of \$224.84
Delivery about 20 weeks

R. D. Wood bid on 18" length sleeves in the lump sum
of.....\$248.70
Delivery about 4 to 6 weeks.

Councilman Hastings offered a motion which was seconded by Councilman Moore to authorize purchase from United States Pipe and Foundry Co. in accord with their bid.

25. The City Engineer presented bids on cast iron water pipe from R. D. Wood as follows: Item 1. 970 ft. 8".....\$2.25 per ft. and Item 2 2185 ft. 6".....\$1.58 per ft. and from United States Pipe and Foundry Co. as follows: 970 ft. 8".....\$2.33 per ft. and 2185 ft. 6"....\$1.64
Councilman Hastings offered a motion which was seconded by Councilman Moore to authorize sufficient pipe sold to A.P. Isakson at the above mentioned low price, in order to give him sufficient pipe to complete his Princeton Homes Contract and at the same time authorize a purchase order be issued to him for a similar quantity at the same price.

The above sale and repurchase is necessary in order that the pipe might be used now instead of waiting for the pipe to be received which is to be purchased from the Bond Issue money.

26. The City Engineer presented a copy of a report from the State Department of Health which shows the drinking water safe for human consumption.
27. The City Engineer presented a copy of a letter he had addressed to Mr. Ralph H. Townsend relative to water used for air conditioning. The City Engineer was authorized to furnish information on City Water to Orr Senbower Incorp. of Reading, Penna.
28. The City Engineer presented a copy of a permit number G-146 granting permission to the Citizens Gas Company to place a one-one-quarter inch gas main extension on Homer Street. It was approved by the Mayor and Council. A copy of the permit is attached to the minutes.
29. The Mayor and Council received a letter of resignation from Donald Williams in which he offered his resignation effective Saturday. It was approved by the Mayor and Council and the City Engineer was authorized to advertise for a man to fill his position as inventory clerk.
30. The City Engineer reported the receipt of a request from Mr. Ellett Lewis for the City to pay for approximately 60 feet of gutter in front of his Market Street property which he had just replaced. The Mayor and Council agreed to pay for the approximately sixty (60) feet of gutter.
31. The City Engineer reported on a similar request for Mr. English of English Grill for payment of cost of placing gutter in the rear of his restaurant building. The Council agreed to make payment for the gutter. did not
32. The City Engineer reported the receipt of a recommendation that seven (7) brackets for lights be installed on trees in the City Park Island and they be served by overhead wires.

The Council authorized the City Engineer to purchase the necessary materials and to secure bids for placing the lamp brackets and overhead wires.
33. Councilman Carrico and the City Engineer reported on a meeting with representatives of the County Commissioners in which they proposed to coordinate their activities on the opening and the grading and the drainage of streets in the area near and outside of the City Limits.

The Mayor and Council agreed to furnish the necessary maps and cooperate in any way they could with the County Commissioners.
34. The Building Inspector, Mr. Johnson, was requested to call on Mr. Milford Twilley to see why he had not yet complied with the agreement to abate some of the nuisances in and about his Brown Street Property.
35. The Mayor reported he had received a communication to the effect that someone would be in Salisbury May 12th in order to advise the City on Rat Control.
36. The Mayor reported receipt of a letter from Mr. Critchlow of Easton

36. Maryland in which he said he was forwarding under separate cover a proposal on the installation of some Mi-Co Parking Meters.
37. The Mayor and Council authorized the City Clerk to meet with the County Commissioners May 11th, Tuesday, at 2:00 in order to discuss a selection of a proposed new fiscal year.
38. The City Clerk was authorized to prepare a bill to be forwarded to the Board of Education to cover the cost of the closing of Grove, Oriole, and Venton Streets.
39. The Mayor and Council received a letter from the Exchange Club of Salisbury in which they stated that they felt that the Canteen project was a worth while project but they would be unable at this time to take on the project.
40. The Mayor and Council received a report from the President of The Rotary Club saying they thought that it was a worth-while project but would be better left in the hands of the children's parents or the P.T.A. They did report, however, that they would assest with a project, if a decision was made to go forward with it.
41. The Mayor and Council received a communication from Mardel By-Products Corp. in which they asked for a refund of their recently paid taxes for 1947 on personal property in the amount of \$228.63, since they claim to be outside of the City Limits and not subject to the tax.

The Mayor and Council directed that they be advised that they had been duly certified by the State Tax Commission to the City of Salisbury on certification number 19 dated December 8, 1947 for taxation on an assessment of \$18,290.00 and that the City would be unable to do anything toward a refund until they had received notice from the State Tax Commission that they had been assessed in error.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

May 10 1948
Date

Arthur A. Haynes
President of Council

Wade H. Dingle
Clerk



WM. PRESTON LANE, JR.
GOVERNOR

EXECUTIVE DEPARTMENT

ANNAPOLIS, MARYLAND

April 30, 1948

Mr. Harry H. Cropper
City Solicitor
Salisbury, Maryland

Dear Mr. Cropper:

I have just received from the Attorney General Sewerage Permit No. 4118 and Water Supply Permit No. 5245, the originals and three copies of each I enclose herewith.

These permits were issued by the Director of the Department of Health and have been approved by me as Governor and by the Attorney General as required by the law.

Sincerely yours,

Governor

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Enc

-- COPY --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

April 22, 1948.

"To the Mayor and Council of Salisbury, Maryland.

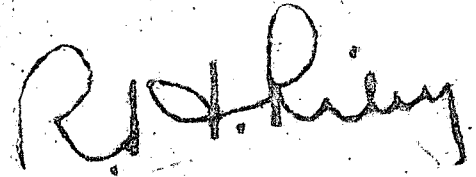
"Greetings:

It is this 22nd day of April, 1948, ordered by the State Board of Health of Maryland, by virtue of the power conferred upon it by the General Assembly of Maryland, that you install and place in operation sanitary sewers, together with all appurtenances, in Carrolton Avenue between John and George Streets, and in Paul, Margaret and John Streets between Princeton and East College Avenues, in Salisbury, on or before April 22, 1949.

The absence of a complete sanitary sewerage system in Salisbury is a menace to public health.

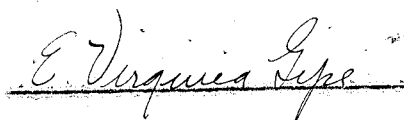
The installation of the said sewers, together with all appurtenances, in Salisbury, shall be done in accordance with plans and specifications approved by the State Board of Health under Sewerage Permit No. 4117, dated April 22, 1948.

Witness the hand of the Director of the State Board of Health of Maryland and the affixing of its seal the day and year first above written."



Director.

Witness:



-- C O P Y --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

April 22, 1948.

"To the Mayor and Council of Salisbury, Maryland.

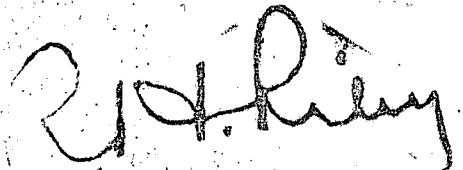
"Greetings:

It is this 22nd day of April, 1948, ordered by the State Board of Health of Maryland, by virtue of the power conferred upon it by the General Assembly of Maryland, that you lay and place in operation water mains in Carrolton and East College Avenues, and in John, Marian, Paul, Margaret, Allyn and George Streets, in Salisbury, on or before April 22, 1949.

The absence of a complete water works system in Salisbury is a menace to public health.

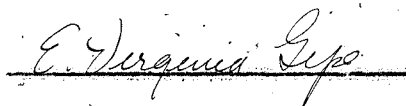
The installation of said water supply improvements, together with all appurtenances, for Salisbury shall be done in accordance with plan and specifications approved by the State Board of Health under Water Supply Permit No. 5244, dated April 22, 1948.

Witness the hand of the Director of the State Board of Health of Maryland and the affixing of its seal the day and year first above written."



Director.

Witness:



-- COPY --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

SEWERAGE PERMIT.

Permit No. 4118.

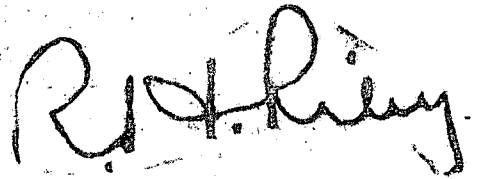
April 22, 1948.

This is to certify that the Mayor and Council of Salisbury are permitted, subject to the approval of the Governor and Attorney General, to raise funds in an amount not exceeding nine thousand dollars (\$9,000) to construct sanitary sewers and appurtenances, in Salisbury, as specified in the order of the State Board of Health, dated April 22, 1948.

This permit is issued in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto.

The total amount of funds to be raised under the provisions of this permit, together with the total outstanding indebtedness incurred under prior permits of the State Board of Health issued to the Mayor and Council of Salisbury in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto, shall at no time exceed two (2) percent of the taxable basis of Salisbury.

By order of the State Board of Health.

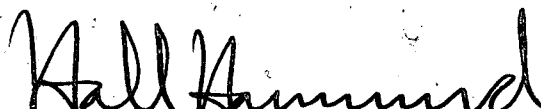


Director.

Approved:



Governor



-- C O P Y --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

SEWERAGE PERMIT.

Permit No. 4118.

April 22, 1948.

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By order of the State Board of Health.



Director.

Approved:


Governor

-- COPY --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

SEWERAGE PERMIT.

Permit No. 4118.

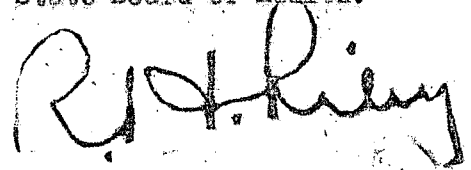
April 22, 1948.

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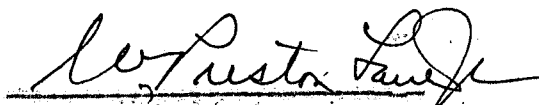
The total amount of funds to be raised under the provisions of this permit, together with the total outstanding indebtedness incurred under prior permits of the State Board of Health issued to the Mayor and Council of Salisbury in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto, shall at no time exceed two (2) percent of the taxable basis of Salisbury.

By order of the State Board of Health.



Director.

Approved:


Governor

21 1191

- - C O P Y - -

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

WATER SUPPLY PERMIT.

Permit No. 5245.

April 22, 1948.

This is to certify that the Mayor and Council of Salisbury are permitted, subject to the approval of the Governor and Attorney General, to raise funds in an amount not exceeding sixteen thousand dollars (\$16,000) to lay water mains in Carrolton Avenue between John and Allyn Streets, and in John, Marian, Paul, Margaret, Allyn and George Streets, between East College and Princeton Avenues, and in East College Avenue between Allyn and George Streets, in Salisbury, as specified in the order of the State Board of Health, dated April 22, 1948.

This permit is issued in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto.

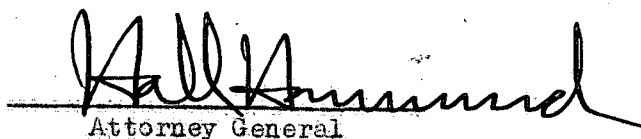
The total amount of funds to be raised under the provisions of this permit, together with the total outstanding indebtedness incurred under prior permits of the State Board of Health issued to the Mayor and Council of Salisbury in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto, shall at no time exceed two (2) percent of the taxable basis of Salisbury.

By order of the State Board of Health.


Director.

Approved:


Governor


Attorney General

- - C O P Y - -

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

WATER SUPPLY PERMIT.

Permit No. 5245.

April 22, 1948.

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This permit is issued in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto.

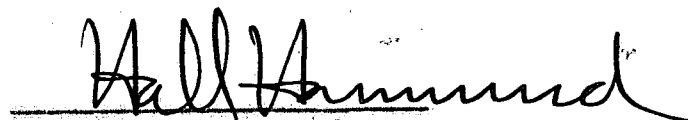
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By order of the State Board of Health,


Director.

Approved:


Governor


Attorney General

-- C O P Y --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

WATER SUPPLY PERMIT.

Permit No. 5245.

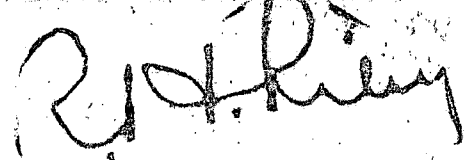
April 22, 1943.

This is to certify that the Mayor and Council of Salisbury are permitted, subject to the approval of the Governor and Attorney General, to raise funds in an amount not exceeding sixteen thousand dollars (\$16,000) to lay water mains in Carrollton Avenue between John and Allyn Streets, and in John, Marian, Paul, Margaret, Allyn and George Streets, between East College and Princeton Avenues, and in East College Avenue between Allyn and George Streets, in Salisbury, as specified in the order of the State Board of Health, dated April 22, 1943.

This permit is issued in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto.

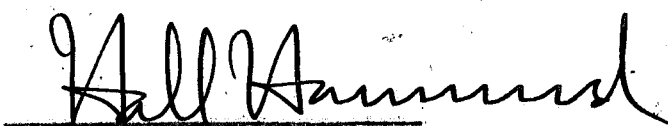
The total amount of funds to be raised under the provisions of this permit, together with the total outstanding indebtedness incurred under prior permits of the State Board of Health issued to the Mayor and Council of Salisbury in pursuance of Sections 8 and/or 9, Chapter 810 of the Acts of 1914, and all amendments thereto, shall at no time exceed two (2) percent of the taxable basis of Salisbury.

By order of the State Board of Health.



Director.

Approved:


Governor
Attorney General

- - C O P Y - -

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

April 22, 1948.

"To the Mayor and Council of Salisbury, Maryland.

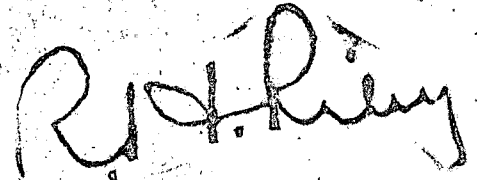
"Greetings:

It is this 22nd day of April, 1948, ordered by the State Board of Health of Maryland, by virtue of the power conferred upon it by the General Assembly of Maryland, that you lay and place in operation water mains in Carrolton and East College Avenues, and in John, Marian, Paul, Margaret, Allyn and George Streets, in Salisbury, on or before April 22, 1949.

The absence of a complete water works system in Salisbury is a menace to public health.

The installation of said water supply improvements, together with all appurtenances, for Salisbury shall be done in accordance with an plan and specifications approved by the State Board of Health under Water Supply Permit No. 5244, dated April 22, 1943.

Witness the hand of the Director of the State Board of Health of Maryland and the affixing of its seal the day and year first above written."



Director.

Witness:

E. Virginia Lipe

-- C O P Y --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

April 22, 1948.

"To the Mayor and Council of Salisbury, Maryland.

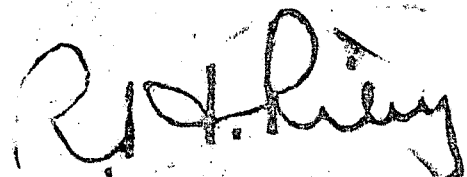
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Witness the hand of the Director of the State Board of Health of Maryland and the affixing of its seal the day and year first above written."



Director.

Witness:

E. Virginia Gipe

-- C O P Y --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

April 22, 1948.

"To the Mayor and Council of Salisbury, Maryland.

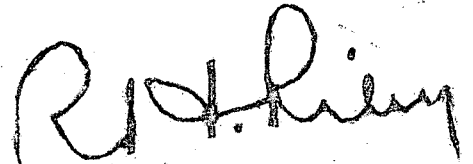
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The absence of a complete sanitary sewerage system in Salisbury is a menace to public health.

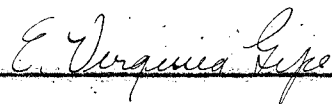
The installation of the said sewers, together with all appurtenances, in Salisbury, shall be done in accordance with plans and specifications approved by the State Board of Health under Sewerage Permit No. 4117, dated April 22, 1948.

Witness the hand of the Director of the State Board of Health of Maryland and the affixing of its seal the day and year first above written."



Director.

Witness:



- - C O P Y - -

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

April 22, 1948.

"To the Mayor and Council of Salisbury, Maryland.

"Greetings:

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Witness the Hand of the Director of the State Board of Health of Maryland and the affixing of its seal the day and year first above written."



Director.

Witness:

E. Virginia Gipe

my

City of Salisbury
MARYLAND

May 4, 1948

re: C-4

GAS PERMIT NO. G-146

This is to certify that the Citizens Gas Company of Salisbury, Maryland are permitted to construct a 1 1/4" gas main on the east side of Homer Street between North Division and Johnson Streets for an approximate distance of fourteen hundred feet in accordance with plan attached, entitled:

CITIZENS GAS COMPANY
SALISBURY, MARYLAND
PROPOSED ONE AND ONE QUARTER-INCH GAS MAIN
EXTENSION
HOMER STREET

MAY 1, 1948

Scale: As Shown

DRAWING NO. L-48-3: Sheet No. H-9

This permit is granted with the specific understanding that the Citizens Gas Company will maintain, place lights and appropriate barricades on the trench areas and will grade and maintain the trench area for a period of thirty (30) consecutive calendar days after the date of construction.

The Citizens Gas Company further assumes all liability and property damage claims that may arise in connection with trench excavation, construction of gas main and appurtenances and appropriate maintenance of the backfilled trench until such time that the street trench has properly settled.

By order of

THE MAYOR AND COUNCIL OF SALISBURY, MARYLAND

Approved,

CG:kw

City Engineer

City of Salisbury
MARYLAND

May 4, 1948

re: C-4

Citizens Gas Company
Salisbury
Maryland

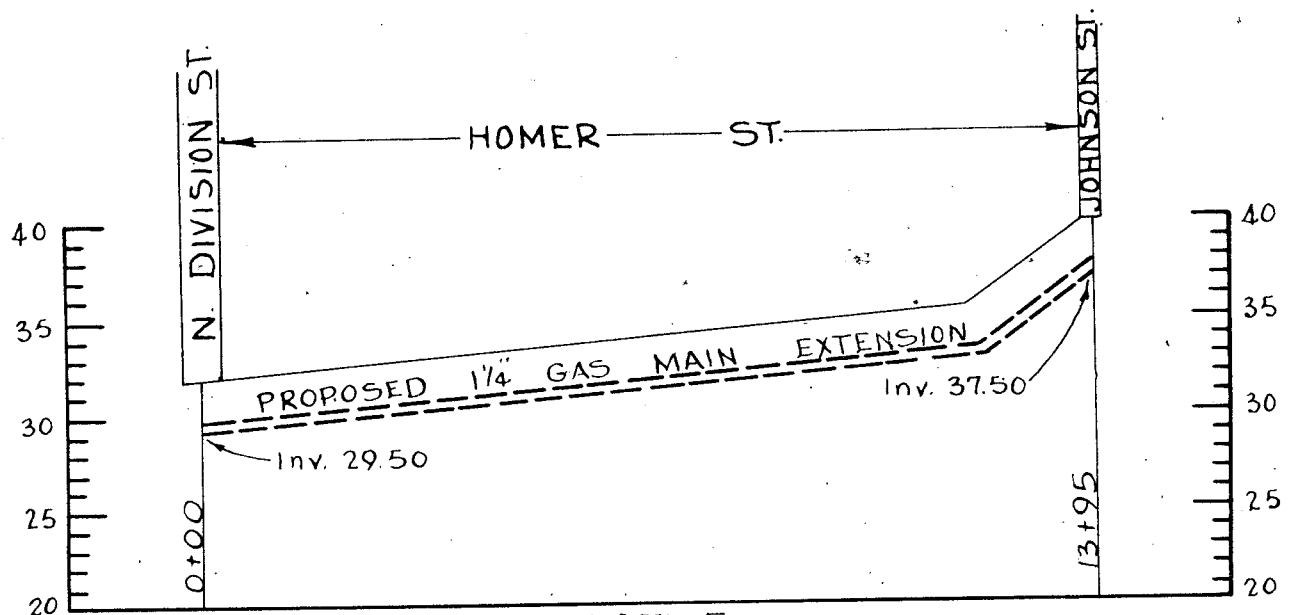
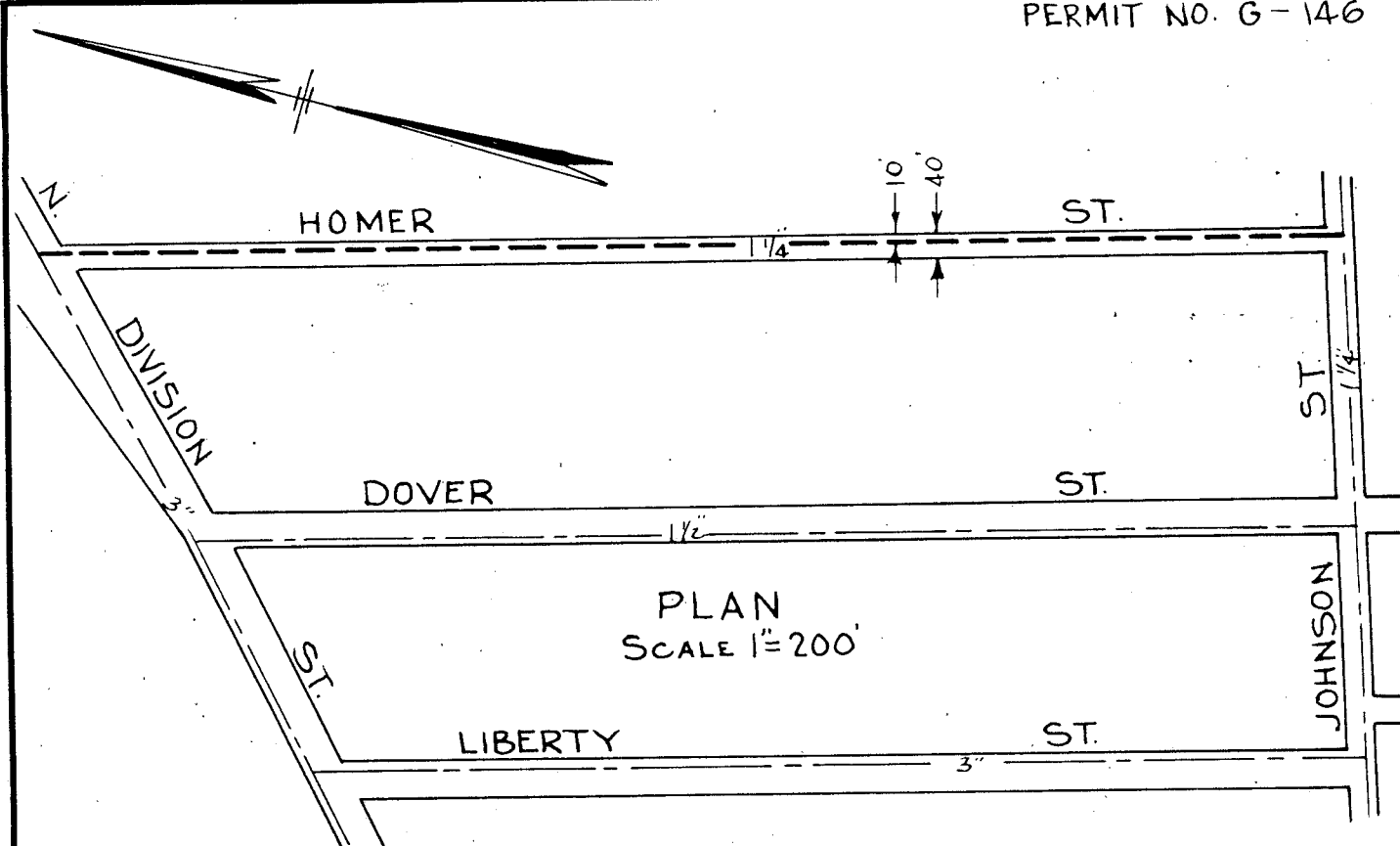
Gentlemen:

We are enclosing gas main permit No. G-146 dated May 3, 1948, approving the construction of a one and one-quarter inch gas main in Homer Street between North Division and Johnson Streets for an approximate distance of fourteen hundred feet, all work to be done in accordance with plans designated as Drawing No. L-48-3, and pursuant to the conditions stipulated in the enclosed permit.

Sincerely yours,

Clarke Gardner
City Engineer

CG:kw
Enc.



CITIZENS GAS CO.
SALISBURY MD.
PROPOSED GAS MAIN EXTENSION

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 10, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, and Boyd E. McLernon. Councilman Carrico was absent and Councilman Moore was absent due to illness.

1. The minutes of the meeting of May 3rd were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Commissioner Taylor presented his Police Log and Consolidated Monthly Report which were both accepted and ordered placed on file upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Commissioner Taylor recommended to the Council that some action be taken leading toward the removal of the trees on North Division Street between Truitt and Liberty Street as they made it impossible in the Spring and Summer time to see approaching vehicles coming over the over-pass.

The Mayor and Council appointed a committee composed of the City Engineer and Commissioner to contact the property owners to see if they could be removed.

3. Mrs. George Hill, who occupies one of the Tomilson Houses on Elizabeth Street, was before the Mayor and Council to tell them that she had received notice to vacate the property and to ask the Mayor and Council if they would help her in some manner, since her husband was an invalid and the Doctor told her he could not be moved safely.

The Mayor and Council ordered the City Solicitor to contact the owner of the property and to advise them that the City would grant an extension on their order to connect the property with the sanitary sewer, if they desired to allow the Hills to continue to occupy the property.

4. Furman Richardson was before the Mayor and Council and presented a sub-division plat showing addition to the holdings of the Princeton Homes, Twilley Associates, and the Ferndale Oaks and on which he requested the City's approval.

It was approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

5. Mr. F. A. Grier, Jr. advised the Council that on May 12, 1947 the independent order of the Odd Fellows were directed that they must comply with the Building Code and put a sprinkler system into their building within one year. Mr. Grier further advised the Council that as of May 10th nothing had been done toward the placement of the sprinkler system.

The City Solicitor was directed by the Mayor and Council to notify the Odd Fellows that their order must be complied with.

6. The Plumbing Inspector, Mr. Neal, advised the Mayor and Council that he had looked over the Dennis Selby property and found no evidence of a leak.

May 10, 1948

7. The Plumbing Inspector also asked what should be done toward billing for water used in fish ponds. He was advised that he might suggest a meter for high consumption or the addition of flat rate for the outside pigot charge.
8. Mr. McKay, Mr. Fred Webb, and Mr. Carroll Bounds, attorneys for Schines, were before the Mayor and Council to discuss the latest development on the street widening in front of Schines property.

The Committee appointed for the purpose reported that they had examined the site and had found that they would recommend that the entire alley from beginning to end be closed by condemnation proceedings believing it to be the best solution.

The matter was discussed thoroughly and the Schines people asked that further consideration or action be delayed until after they had had time to discuss this matter with their New York office.

The Council found it would be satisfactory.

9. Mr. Stanford Toadvine was before the Mayor and Council to complain about a truck Mr. John Abbott habitually left in front of his residence at 207 Maryland Avenue--saying that it was a nuisance as well as at the same time blocked the entrance of his driveway. He suggested that Mr. Abbott should leave the truck, if it had to be parked there, in front of his own house on the opposite side of the Street.

The Mayor and Council directed that the matter be referred to the Police Department to see if they could have the condition corrected.

10. The Building Inspector presented a report on the matter of alleged nuisance created by the John Abbott's mill on Allyn Avenue.

The report recommended that if this business was to continue at its present location he should ^{have} a brick or block building to collect the sawdust and shavings and that he should connect his outside toilet with a cess pool in order to make it sanitary and that a muffler be placed on his engine to eliminate the noise nuisance. These recommendations were concurred by the Building Inspector, the Fire Marshal, and the Plumbing Inspector.

The Building Inspector reported that a building permit granted to the Standard Oil Company of New Jersey for erection of a service station building at the corner of North Division Street and Salisbury Blvd had expired without it being renewed, and apparently without the Company's knowledge of its expiration.

Since the Standard Oil Company had now begun construction on the site, the Building Inspector desired advice in the matter. The Mayor and Council authorized him to grant a sufficient extension to the building permit to cover its present construction.

The Building Inspector presented a request in behalf of N. J. Perdue for a refund on a building permit granted him January 27, 1947 for which he paid the sum of \$6.25. The Mayor and Council found that since it expired six (6) months after its issuance it had runned out on its own accord and no refund was due.

May 10, 1948

10. The Building Inspector reported he again looked at the Milford Twilley property on Brown Street and had talked with Mr. Lewis, the Bookkeeper employed by Mr. Twilley, and had found that there was no water standing there and that the property was now in a little better shape than last winter but there was very little improvement.

The Building Inspector reported he had received a letter from the owners of the old Lipow and Penny Building to the effect that the hazardous condition existing there now would be corrected.

The Building Inspector was authorized to have the windows in the City Hall painted on the outside at the same time the outside entrance is painted.

He was further authorized to purchase and have installed new treads for the stairway.

11. Vouchers Number 1297 B to 1343 B inclusive--except vouchers number 1305 and 1322 which were marked void--were read, were approved, and authorized signed.
12. The Mayor and Council were presented the certificates of the election and the statement of returns covering the recent May 4th General Election.
13. The City Solicitor reported that he had recently found a copy of a deed from the Trustees of the Salisbury Public Cemetery to the town of Salisbury dated ^{May} 17th, 1886 in which they conveyed the cemetery to the town which in accord with an Act passed at the General session of the State Legislature in 1886.
14. The City Solicitor reported he had received a new set of Sponsor Assurance Agreement from the CAA which he had reviewed and which he found in order and which he recommended be signed by the Mayor and Council. Councilman Hastings offered a motion which was seconded by Councilman McLernon authorizing the President of the Council to sign the papers in behalf of the City and to authorize the Clerk to issue a certificate on the amount of the levy made for the purpose.
15. The Mayor and Council directed the City Clerk to ask the Airfield Operating Corporation for copies of the annual audit which they were to furnish the Mayor and Council in accord with their lease agreements.
16. Ordinance No 604--AN ORDINANCE authorizing and directing Wade H. Insley Jr., Clerk of Salisbury, to issue a permit to William S. Moore, Jr.,-- was read for its first reading and authorized passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
17. The City Solicitor presented a request in behalf of the Hilary Taylor Heirs for a deed to a part of Cathell Street which was recently closed by The Mayor and Council.
- The Mayor and Council authorized the City Engineer to make a review of the property lines.
18. The City Solicitor reported that he had investigated the matter of the complaints against the Wharton Shop on South Park Drive and was now of the opinion that the City would be unable to do much with the problem.

19. The City Engineer reported that he had received a bid from A. P. Isakson on the installation of approximately 160 feet of house connection in the Princeton Homes Area for the sum of \$1.65 per ft.

The Mayor and Council approved it and authorized an award made to Mr. Isakson with the understanding that payment was to be made from the proceeds of the recent two per cent (2%) Bond Issue.

20. The City Engineer was authorized to advertise for bids on the new Street Program upon a motion offered by Councilman Hastings and second by Councilman McLernon and passed.

21. The City Engineer advised the Mayor and Council that he was prepared to ask for bids for the storm water sewer to serve the Princeton Homes Area, if it was the Council's intention to proceed at this time with its installation.

The suggestion was offered that Booth and East Street sewers be included and the City Engineer was authorized to proceed with advertisement for bids on the work.

The City Solicitor was at the same time authorized to investigate the advisability of immediate offer for sale of some of the bonds recently approved under the five (5%) Act.

22. The City Engineer reported that it would be advantageous to secure permission from some of the property owners along the Delaware Street side of the City Dump to continue dumping garbage and refuse on their property. The Council was advised that some of the owners had expressed that it would fill up a ditch and bog and there be removed a further nuisance. The City Solicitor was authorized to prepare any papers needed therewith.
23. The Mayor and Council directed that Mr. Paul Tingle be paid the sum of \$10.00 per week not exceeding ~~four~~ four weeks as compensation for the use of his car while he was assigned for duties on the Pleasanton and Edgell Contract.
24. The Mayor and Council authorized a voucher in the sum of \$25.00 be prepared for the City Engineer for Postage stamps.
25. The City Engineer presented a copy of a letter addressed to John B. Funk, Chief Engineer of Maryland, Department of Public Improvement in which he acknowledged Mr. Funk's letter of April 29th advising the City that the sewer and water facilities for Deershead Hospital should be constructed via Calloway Street in lieu of Emerson Avenue and in which he agreed to pay annually the actual cost of maintenance repairs and replacement of the sewage pumping station plus fifteen per cent (15%).

A copy of the letter is attached to the minutes.

26. The City Engineer advised the Mayor and Council that he was in receipt of a certificate of insurance certifying that Pleasanton and Edgell Incorp. was covered by Workman's compensation and by comprehensive general liability which he was requested to furnish in connection with his contract in the Princeton Homes Area.

May 10, 1948

27. The City Engineer presented the Engineer's estimate covering Test Wells -- Public Water Supply Contract No. 1-48-W which shows \$3,472.50 due to A. C. Schultes and Son, Contractors of Woodbury, N.J.

The Mayor and Council directed that a voucher be drawn in payment of the bill.

28. The Mayor and Council received from the Office of the State Roads Commission of Maryland a copy of a signed permit to the Pennsylvania Railroad Company, Baltimore and Eastern Branch, Cape Charles, Virginia & Mayor and Council of Salisbury, Salisbury, Maryland, so far as the State Roads Commission has the right and power to grant same, to construct a siding within the corporate limits of Salisbury which will cross Isabella Street and West Main Street, subject to the many requirements and restrictions which were set forth. The Council authorized it placed on file.

29. The City Clerk presented a communication from the State Roads Commission in which the City was directed that it should indicate immediately its desire to secure from the State Roads Commission its share of the gasoline tax revenues in cash for the next fiscal year or its desire to secure it in services. The matter was referred to the City Solicitor for reply.

30. The Mayor and Council also received a communication from the State Roads Commission in which the City was asked two questions -- the first was; Did the City prefer to receive its April, May, and June allotments of gasoline tax money in one lump sum early in June or did they prefer it be paid monthly as in the past? The second question asked was -- Did the City prefer to receive payments of apportionment subsequent to June 1/1948 annually, semi-annually or quarterly?

On the first question the Mayor and Council decided they preferred to receive their April, May, and June apportionments monthly; on the second question, the Mayor and Council decided that they would prefer to receive payments of apportionments after June 30th quarterly and directed the City Clerk to so advise the State Roads Commission.

31. The Mayor and Council received a request from Mr. Donald Horner for a letter directed to him advising him that the Mayor and Council had included a sewer for Clark Street in the next Bond Issue and that it would be placed sometime in the near future.

The Mayor and Council authorized the City Engineer to write Mr. Horner a letter and set forth in the letter the City's views in the matter.

32. The City Engineer presented bids on Lawn Mower as follows for 1 - 20" or 21" Power Mower complete with bed knife, pneumatic rubber tire rear roller and four cycle motor:

A. P. Peckworth bid as follows:

20" Heavy Duty Mast Foos Buckeye Power Mower	
with 1½ H.P. Motor.....	\$158.50
20" Light Weight Mast Foos Buckeye Power Mower	
with 8/10 H.P. Motor.....	148.50
21" Chadborn Super Clipper (Coldwell) Power	
Mower with 1.3 to 1.7 H.P. Motor...	189.00
21" Standard Chadborn (Coldwell) Power Mower	
with 8/10 H.P. Motor.....	175.00

May 10, 1948

32. C. F. Armiger, Inc. bid as follows:

Reo Trimalawn - 21"\$235.00

Ideal Whippet - 21" 168.00

Reo Royale - 21" 114.50

Shipment could be made within one week or 10 days--Delivered
D. O. B. Salisbury, Md.

Linwood Morris Implement Co. bid as follows:

20" cut w/1-2 h.p.....\$195.00

21" cut w/1-2 h.p..... 195.00 Continental Engine

21" cut w/1-2 h.p..... 195.00 Clinton Engine

21" cut w/1-2 h.p..... 216.40

24" cut w/1-2 h.p..... 301.50

Upon a motion offered by Councilman McLernon and seconded by Councilman Hastings purchase was authorized from the lowest bidder, C. F. Armiger, Inc., for the 21" cut Reo Royale at \$114.50.

33. The Mayor and Council directed the City Clerk to order street lights be placed on the North side of East Main Street from the By-Pass to Davis Street, upon a motion offered by Councilman McLernon and second by Councilman Hastings.

APPROVED:

May 17, 1948
Date

Albin A. Lawrence
President of Council

W. H. D. [Signature]
Clerk of Salisbury

33

mm

City of Salisbury
MARYLAND

May 6, 1948

Re: C-3

Mr. John B. Funk, Chief Engineer of Md.
Department of Public Improvements
210 East Lexington Street
Baltimore 2, Maryland

Dear Mr. Funk:

Please accept my thanks for your letter of April 29th, advising that the sewer and water facilities for the Deer's Head State Hospital should be constructed via Calloway Street in lieu of Emerson Avenue, as Mr. Weisner is not interested in making a contribution towards the expense of utilizing the longer route.

This will confirm our previous discussion in which the City of Salisbury agreed to expend a sum not to exceed \$16,243.00 to construct the water and sewer facilities via Calloway Street to a point at or near the west bank of Johnson's Pond, and the State of Maryland would then in turn construct their own facilities from the termination of the city's construction to the State Hospital which would include a sewage pumping station.

The matter of operating and maintaining the sewage pumping station on state property was presented to The Mayor and Council of Salisbury at their meeting held on May 3rd, and it was unanimously agreed that the City would assume complete responsibility for making the necessary repairs and replacements including maintenance on a basis of actual cost plus 15% for overhead expenses, and the State would be billed annually for this work. Power costs, of course, would be paid by the State as a part of the normal power requirements of the institution. If this proposal is satisfactory, it is suggested that the State prepare an agreement and submit it to the authorities at Salisbury for their acceptance; or if you prefer our City Solicitor will prepare an agreement and submit it to you for approval.

Mr. John B. Funk

Page 2

May 6, 1948

For your information a contract covering the construction of the sanitary sewer was awarded to A. P. Isakson, Contractor of Salisbury, Maryland at the meeting of The Mayor and Council held on May 3rd. It is anticipated that the water line will be built as soon as proceeds from the \$250,000 bond issue approved by the voters on May 4th, are available.

With kindest personal regards, I am

Sincerely yours,

C. R.
Clarke Gardner
City Engineer

CG:MH

cc. The Mayor and Council of Salisbury

CERTIFICATE OF VOTES CAST UPON THE QUESTION OF THE ISSUANCE OF BONDS
BY THE MAYOR AND COUNCIL OF SALISBURY, PURSUANT TO SECTION 395 OF
ARTICLE 43 OF THE ANNOTATED CODE OF PUBLIC GENERAL LAWS OF MARYLAND,
(1939 Edition)

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

Pursuant to the provisions of Section 263 of Article 23 of the Code of Public Local Laws of Maryland (Edition of 1930), as amended by Chapter 101 of the Acts of 1941 of the General Assembly of Maryland, and upon the Official Returns of the Judges of Election for the General Election of the City of Salisbury, held on May 4, 1948, I HEREBY CERTIFY that upon the question of the issuance of bonds by The Mayor and Council of Salisbury, pursuant to Section 395 of Article 43 of the Annotated Code of Public General Laws of Maryland (1939 Edition), in an amount not exceeding Two Hundred and Fifty Thousand Dollars (\$250,000.00), bearing interest not greater than five per cent (5%) per annum, for the purpose of providing funds for the design, construction, establishment, extension and alteration of the water supply sewerage and drainage systems of Salisbury, which said question, as directed by Section 408 of Article 43, aforesaid, was submitted to the voters of Salisbury, pursuant to Ordinance No. 601 of The Mayor and Council of Salisbury, the vote was as follows:

FOR WATER SUPPLY, SEWERAGE AND
DRAINAGE BONDS

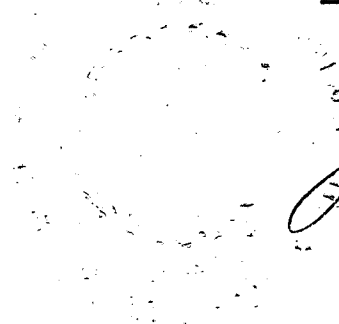
Seven Hundred and Fourteen Votes

AGAINST WATER SUPPLY, SEWERAGE
AND DRAINAGE BONDS

One Hundred and Ninety Two Votes

I HEREBY ACCORDINGLY CERTIFY that the^{proposed} issuance of bonds by The Mayor and Council of Salisbury, pursuant to Section 395 of Article 43 of the Annotated Code of Public General Laws of Maryland (1939 Edition), in an amount not exceeding Two Hundred and Fifty Thousand Dollars (\$250,000.00), bearing interest not greater than five per cent (5%) per annum, for the purpose of providing funds for the design, construction, establishment, extension and alteration of the water supply, sewerage and drainage systems of Salisbury, was ratified and approved by a majority of the votes cast at the Regular Municipal Election held on the first Tuesday in May, in the year Nineteen Hundred and Forty-eight, as aforesaid.

GIVEN under my hand and the seal of the Circuit Court for Wicomico
County and State of Maryland, this 7th day of May, A. D. 1948.


Joseph W. D. Smith
CLERK.

CERTIFICATE OF ELECTION

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

Pursuant to the provisions of Section 263 of Article 23 of the Code of Public Local Laws of Maryland (Edition of 1930), as enacted by Chapter 101 of the Acts of 1941 of the General Assembly of Maryland, and upon the Official Returns of the Judges of Election for the General Election of the City of Salisbury, held on May 4, 1948, I HEREBY CERTIFY that WADE H. INSLEY, Jr., is duly elected Clerk of Salisbury of The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland.

GIVEN under my hand and seal of the Circuit Court for Wicomico County and State of Maryland, this seventh day of May, A. D. 1948.

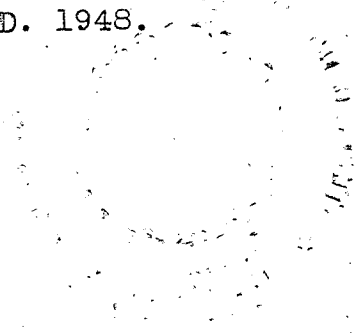

Joseph W. D. Smith
CLERK.

CERTIFICATE OF ELECTION

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

Pursuant to the provisions of Section 263 of Article 23 of the Code of Public Local Laws of Maryland (Edition of 1930), as enacted by Chapter 101 of the Acts of 1941 of the General Assembly of Maryland, and upon the Official Returns of the Judges of Election for the General Election of the City of Salisbury, held on May 4, 1948, I HEREBY CERTIFY that BOYD E. McLERNON, is a duly elected Councilman of The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, for a four year term.

GIVEN under my hand and seal of the Circuit Court for Wicomico County and State of Maryland, this seventh day of May, A. D. 1948.



CLERK.

CERTIFICATE OF ELECTION

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

Pursuant to the provisions of Section 263 of Article 23 of the Code of Public Local Laws of Maryland (Edition of 1930), as enacted by Chapter 101 of the Acts of 1941 of the General Assembly of Maryland, and upon the Official Returns of the Judges of Election for the General Election of the City of Salisbury, held on May 4, 1948, I HEREBY CERTIFY that Albin A. Hayman, is a duly elected Councilman of The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, for a two year term.

GIVEN under my hand and seal of the Circuit Court for Wicomico County and State of Maryland, this seventh day of May, A. D. 1948.


Joseph W. Smith
Clerk.

CERTIFICATE OF ELECTION

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

Pursuant to the provisions of Section 263 of Article 23 of the Code of Public Local Laws of Maryland (Edition of 1930), as enacted by Chapter 101 of the Acts of 1941 of the General Assembly of Maryland, and upon the Official Returns of the Judges of Election for the General Election of the City of Salisbury, held on May 4, 1948, I HEREBY CERTIFY that ROLLIE W. HASTINGS, is a duly elected Councilman of The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, for a four year term.

GIVEN under my hand and seal of the Circuit Court for Wicomico County and State of Maryland, this seventh day of May, A. D. 1948.



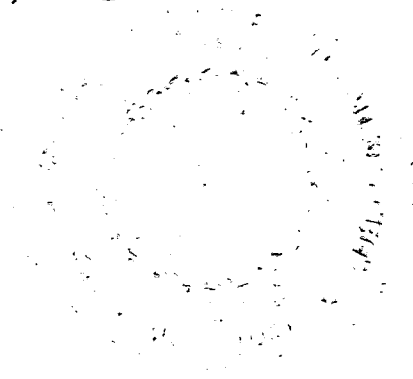
Joseph W. Smith
CLERK.

CERTIFICATE OF ELECTION

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

Pursuant to the provisions of Section 263 of Article 23 of the Code of Public Local Laws of Maryland (Edition of 1930), as enacted by Chapter 101 of the Acts of 1941 of the General Assembly of Maryland, and upon the Official Returns of the Judges of Election for the General Election of the City of Salisbury, held on May 4, 1948, I HEREBY CERTIFY that Henry H. Hanna, is a duly elected Councilman of The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland for a four year term.

Given under my hand and seal of the Circuit Court for Wicomico County and State of Maryland, this seventh day of May, A. D. 1948.


Joseph W. D. Smith
CLERK.

CITY HALL--SALISBURY, MARYLAND--MAY 17, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 17, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and Boyd E. McLernon, Sr. Councilman Carrico was absent.

1. The minutes of May 10th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
2. Commissioner Taylor presented his Police Log and a report on the Parking of trucks on Maryland Avenue near house number 207 which seemed to settle the difficulty.
3. Mr. Thorel Henderson, the Red Cross Swimming Instructor at Johnson Pond, was before the Mayor and Council to ask for some improvements at the swimming site.

The Mayor and Council agreed to look into the possibility of some improvements in line with the suggestions.

4. The Plumbing Inspector reported that the Larmer Corp. had requested permission to place and use a septic tank on Carroll Street to serve a new building they were erecting.

Since no sewer was available on that street, the Mayor and Council approved installation of a septic tank provided it also met with the approval of the State Board of Health.

The Plumbing Inspector presented a request from Mr. C. H. Griffin for permission to erect pig pens in the vicinity of Davis Street. The Mayor and Council did not approve the request.

5. The Building Inspector was asked by the Mayor and Council, if the new building proposed to be erected by Mr. Harold Porter on the Salisbury Blvd, was properly set back from the Blvd. and from Hazel Avenue. Upon discovering that it was apparently placed on the building line, a committee composed of the City Solicitor, the City Engineer, and the Building Inspector was appointed to call upon Mr. Porter to see if he would voluntarily agree to set the building back further.
6. Vouchers numbered 1344B to 1383B inclusive--except voucher numbered 1352B which was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and second by Councilman Moore and passed.

The Fire Department's reports for the weeks of May 3rd and May 10th were presented and ordered placed on file.

7. The City Engineer presented the new contract for Pleasanton & Edgell for work in the Princeton Homes Area which was ready for the Mayor and Council's signature. It was authorized signed upon a motion offered by Councilman Hastings and second by Councilman Moore and passed.

The new contract for A. P. Isakson in the same area was presented and likewise ordered signed upon a motion offered by Councilman Hastings and second by Councilman Moore and passed.

May 17, 1948

8. The City Engineer reported that plans for the new airport buildings were about complete and would soon be ready for advertisement.
9. The City Engineer presented a copy of a letter from Mr. P. G. Zouck, Director of State Aviation Commission of Maryland, regarding the allocation of \$33,700.00 and the method of distribution of this sum to the Mayor and Council and the County Commissioners for Airport Improvements. A copy of the letter is attached to the minutes.
10. The City Engineer presented a copy of a letter directed to the Mayor and Council and the County Commissioners regarding the deletion of landscaping from the plans covering improvements to the Salisbury Airport.

The Mayor and Council approved the deletion.

11. The City Engineer advised the Mayor and Council that the E.S.P.S. Co. had advised him they were waiting on a price from Miller Electric Co. before giving the City an estimate of the cost of the repairs of the Park Fountain.
12. The City Engineer presented a request from Mr. Glen Hastings for a sewer tap just outside of the City Limits on North Park Drive.

The Mayor and Council directed that he be charged a tapping charge of \$125.00 and that he should be charged any additional service charges ^{for} which would be established for sewer connections in the near future.
13. The City Engineer reported to the Mayor and Council that the Del-Mar-Va Asphalt Co. would be ready to start work May 17th on their unfinished street work program.
14. The City Engineer asked the Mayor and Council for advice as to the type of letter they wished him to write to Mr. Donald Horner in connection with his Clarke Street sewer.

The Mayor and Council requested the City Clerk to secure their commitments in the matter.

15. The City Engineer was authorized to add new house connections on Marion Street to A. P. Isakson's present contract for house connection installation in the Princeton Homes Area.
16. The City Engineer advised the Mayor and Council that they would shortly need a pumping station operator to take the place of Mr. Chatham who would soon retire.
17. The City Engineer reported he had two (2) applications for the position as inventory clerk at the City Barn. One from a Mr. Oliver Kiefer of Pittsburgh, Penna. and one from Mr. Harold Hovetter of near Delmar.

The Mayor and Council authorized the City Engineer to offer Mr. Kiefer the position as inventory clerk and to offer Mr. Hovetter the position at the water plant.

18. The City Engineer presented quotations on a water cooler for the City Hall's second floor. The bids were placed on file without any action.

19. The City Engineer presented a proposed 1948 Street Improvement Program which the Council decided to take under consideration.
20. The City Solicitor was authorized by the Mayor and Council to prepare a Bill for presentation at the Special Session of the State Legislature which would authorize the Mayor and Council of Salisbury to issue Bonds up to \$50,000.00 to pay the cost of Public Improvements. The Proposed Public Improvements would include approximately one (1) mile of curb and gutter and five (5) miles of street improvements.
21. The Mayor and Council directed that all registration and election officials participating in the recent registration and election days be paid on the basis of seventy-five cents (\$.75) and that a new voucher be drawn to give them the difference between the seventy-five cents (\$.75) per hour and the \$8.00 and \$10.00 which was paid upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
22. The City Solicitor reported some progress had been made with the I.O.O.F. toward the installation of a sprinkler system in their building.
23. The Mayor and Council received a letter from Curtis W. Long complaining about the Quonset Building which had recently been placed on East Main Street for the Community Players. The City Solicitor was authorized to reply to Mr. Long's letter.
24. The Mayor and Council received a letter from Mr. Curtis W. Long, representing Guy E. Long, the owner of property binding upon Circle Avenue, which informed the Mayor and Council that he would protest vigorously against the proposed closing of the alley in the rear of his client's property.
25. The Mayor and Council received a letter from Dr. Albert W. Morris in which he asked that the City include Somerset Avenue in the next street paving program. He also requested that curb and gutter be placed along Russel Avenue in front of his property.

The Mayor and Council authorized the City Clerk to notify Dr. Morris that the Curb and Gutter work would be taken care of as early as possible and that the paving of ~~the~~ Somerset Avenue would receive their consideration.

26. The City Solicitor presented a contract between the Mayor and Council of Salisbury and Paul & Edison Ewell trading as City Delivery Service and advised the Council that they had offered a \$2,500.00 private Bond instead of the Corporate Bond.

The Mayor and Council found it would be satisfactory and upon a motion offered by Councilman McLernon and second by Councilman Hastings and passed it was authorized accepted and signed in behalf of the Mayor and Council with the understanding that work would begin July 1st.

27. Fire Chief, Moore, reported to the Mayor and Council that a committee was making a study of airhorns in order to recommend one for purchase.

27. He further advised the Mayor and Council that all other ^{small} recommendations of the underwriters had been carried out.

He recommended that the City purchase for the Fire Department 500 feet of 1½ inch hose at a cost of \$1.12 per foot. The Mayor and Council authorized purchase made for the Fire Department and an order issued therefore to the American LaFrance Foamite Corp.

28. The Mayor recommended the passage of an ordinance to prohibit all night parking for commercial vehicles on the public streets. The City Solicitor was authorized to suggest a sample ordinance for this purpose.

29. The Mayor presented a letter asking that he appoint a committee to solicit funds for American Overseas Aid.

After some discussion the Council recommended that it be turned over to Mr. Goodley of the Ministerial Association for their action.

30. The City Clerk reported the receipt of a letter from Ulmans Theatre Corporation relative to their opposition toward the construction of a new Schines Theatre in Salisbury. The letter was ordered placed on file.

31. The Mayor and Council reconsidered the water bill of Mr. Dennis Selby's and found that they would be unable to make an allowance on it and directed that the City Clerk so notify Mr. Selby.

32. The Mayor and Council also had before them requests from the following businesses for adjustments in their water bill which they said were excessive:

John Testa & Sam Cerniglia--Trading as Johnny's & Sammy's

Pal Bottling Company
Conleys

Each had received a water meter test and was found to be accurate. They ruled that no adjustments would be made.

33. The Mayor and Council authorized the City Clerk to purchase the new 1948 Year Book, The Municipal Year Book.

34. The Mayor and Council authorized the employment of ^{Janet} Jeanette Carrico as a swimming instructor for the City Park and established a salary of \$25.00 per week.

35. The Mayor and Council of Salisbury received a copy of a Financial Report of Airfields Operating Corp., Salisbury, Maryland covering the eight (8) months period ending January 31, 1948. It was ordered placed on file.

36. The Mayor and Council authorized the purchase of 1 Burroughs correct posting chair, style # 1 to be used in the Water Department with the Billing Machine from the Burroughs Adding Machine Co. for a price of \$48.00 upon a motion offered by Councilman Hastings and second by Councilman McLernon.

37. The Mayor and Council received a complaint from Ernest K. Hillman relative to his water bill for the last quarter which was approximately twice as high as his previous bills.

Investigation by a Water Department employee revealed the fact that his service pipe had been broken by his neighbor during the construction of a new building and that repairs were made by the City Water Department. In view of these reasons, the Mayor and Council authorized that an adjustment be made in his last quarter's bill and that he be billed for that period a sum equal to his previous billing.

38. The Mayor and Council authorized the City Clerk to place an order with the E.S.P.S. Co. for street lights on the North side of East Main Street between the By-Pass and Davis Street in accord with their recent proposal.

The order was to request the following:

600 CP Lamps	12-600 CP ornamental luminaires	@\$62.00.....\$744.00
(approximately)	1-600 CP special (underpass).....	44.00
	3500' overhead circuit @\$\$.015¢....	52.50
		<u>\$840.50</u>

39. The Mayor and Council received certificates of election showing that the following had been duly elected to office and received their oath therefore:

Albin A. Hayman
Boyd E. McLernon
Rollie W. Hastings
Henry H. Hanna
Wade H. Insley, Jr.

There being no further business the meeting was adjourned Sie Die.
12:06.

APPROVED:

5/24/48
Date

Albin A. Hayman
President of Council

Wade H. Insley
Clerk



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

May 14, 1948

Re: A-6

The Mayor and Council of Salisbury
& County Commissioners of Wicomico County
Salisbury, Maryland

Gentlemen:

I am enclosing copy of letter dated May 13, 1948, from Mr. P. G. Zouck, Director of State Aviation Commission, regarding an allocation of \$33,700.00 and the method of disbursing this sum to The Mayor and Council of Salisbury and the County Commissioners of Wicomico County for the purpose of aiding in the construction of improvements to the Salisbury airport.

Please retain this information for your files.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

ENC.

STATE AVIATION COMMISSION
OF MARYLAND
Munsey Building
Baltimore 2, Md.

May 13, 1948

C
O
P
Y
Mr. Clarke Gardner
City Engineer
City of Salisbury
Maryland

Dear Mr. Gardner:

This is in reply to your letter of May 12, 1948, in which you inquired about the tentative allocation of State funds for the Salisbury Municipal Airport.

The fund of \$33,700.00 has been set aside for this project. This money will be disbursed in accordance with our State Aid regulations. In other words, before any money is disbursed, an agreement must be signed between the sponsor and the Federal Government, and, also, between the sponsor and the state. Thereafter, payments will be made in the ratio of 50% of any federal payment, up to a maximum of \$33,700.00, and following such federal payment.

When you have signed the federal agreement, please notify us, as soon as possible, so that the state agreement may be drawn up and signed.

If there is any other information you desire, please do not hesitate to call upon us.

Yours very truly,

STATE AVIATION COMMISSION

(signed by P. G. Zouck)
Director

PGZ:rlh

City of Salisbury
MARYLAND

May 14, 1943

Re: A-6

Mr. P. G. Zouck, Director
State Aviation Commission of Md.
Munsey Building
Baltimore 2, Maryland

Dear Mr. Zouck:

Please accept my thanks for your letter of May 13th, advising that the sum of \$33,700.00 has been allocated for the Salisbury, Maryland airport project and the funds will be disbursed in accordance with State Aid regulations. For your information The Mayor and Council of Salisbury and the County Commissioners of Wicomico County, co-owners of the Salisbury Airport, executed the agreement with the Federal Government on May 10th, and the documents were mailed on May 12th.

Under these circumstances it will be greatly appreciated if you will forward us the state agreement at your earliest convenience.

Sincerely yours,

Clarke Gardner
City Engineer

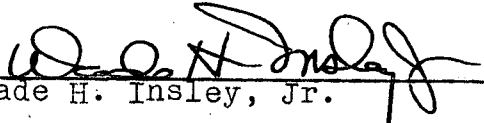
CG:MH

✓cc. The Mayor and Council of Salisbury
County Commissioners of Wicomico County

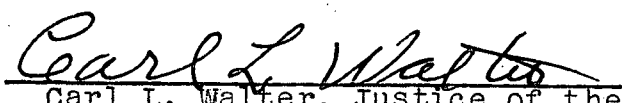
OATH OF OFFICE OF CLERK OF SALISBURY

I, WADE H. INSLEY, JR., do swear that I will support the Constitution of the United States; and that I will be faithful and bear true allegiance to the State of Maryland, and support the Constitution and Laws thereof; and that I will, to the best of my skill and judgment, diligently and faithfully, without partiality or prejudice, execute the Office of CLERK OF SALISBURY, according to the Constitution and Laws of this State, and the Ordinances of The Mayor and Council of Salisbury.

AS WITNESS my hand and seal, this 12th day of May, 1948.


Wade H. Insley, Jr. (SEAL)

SUBSCRIBED and SWORN TO, before me, a Justice of the Peace for Wicomico County and State of Maryland, this 12th day of May, in the year Nineteen Hundred and Forty-eight.


Carl L. Walter, Justice of the Peace.

This is to Certify that,

ALBIN A. HAYMAN

*Was on the First Tuesday in May, A. D. 1948, duly
elected by the voters of Salisbury, Maryland to serve as*

A Member of The Council of Salisbury, Md.

(For a two year term)

*and he has duly qualified for the office by taking the prescribed
oath before me this ^{14th} day of May 19 48.*

Joseph W. T. Smith
Clerk of The Circuit Court for Wicomico County

This is to Certify that,

BOYD E. McLERNON

*Was on the First Tuesday in May, A. D. 1948, duly
elected by the voters of Salisbury, Maryland to serve as*

A Member of The Council of Salisbury, Md.

(For a four year term)

*and he has duly qualified for the office by taking the prescribed
oath before me this day of ^{14th} May 19 48.*

Joseph W. D. Smith
Clerk of The Circuit Court for Wicomico County

This is to Certify that,

ROLLIE W. HASTINGS

*Was on the First Tuesday in May, A. D. 1948, duly
elected by the voters of Salisbury, Maryland to serve as*

(For a four year term)

A Member of The Council of Salisbury, Md.

*and he has duly qualified for the office by taking the prescribed
oath before me this ^{13th} day of May 1948*

Joseph W. Smith
Clerk of The Circuit Court for Wicomico County

This is to Certify that,

HENRY H. HANNA

Was on the First Tuesday in May A. D. 1948, *duly*
elected by the voters of Salisbury, Maryland to serve as

A Member of The Council of Salisbury, Md.

(For a four year term)
and he has duly qualified for the office by taking the prescribed
oath before me this ^{10th} *day of* May 1948

Joseph W. Smith
Clerk of The Circuit Court for Wicomico County

OATH OF OFFICE FOR COUNCILMAN OF
SALISBURY, MARYLAND

I, ALBIN A. HAYMAN, of Salisbury, Wicomico County, Maryland,
do swear that I will diligently and faithfully, without partiality,
favor or prejudice, well and truly perform the duties of Councilman
of the City of Salisbury, Maryland.

And I do declare that I believe in the existence of God.

Albin A. Hayman
ALBIN A. HAYMAN.

SUBSCRIBED AND SWORN TO, before me, the Clerk of the
Circuit Court for Wicomico County and State of Maryland, this
14th day of May, A. D. 1948.

Joseph W. Smith
CLERK.

OATH OF OFFICE FOR COUNCILMAN OF
SALISBURY, MARYLAND

I, BOYD E. McLERNON, of Salisbury, Wicomico County, Maryland,
do swear that I will diligently and faithfully, without partiality,
favor or prejudice, well and truly perform the duties of
Councilman of the City of Salisbury, Maryland.

And I do declare that I believe in the existence of God.

Boyd E. McLernon
BOYD E. McLERNON

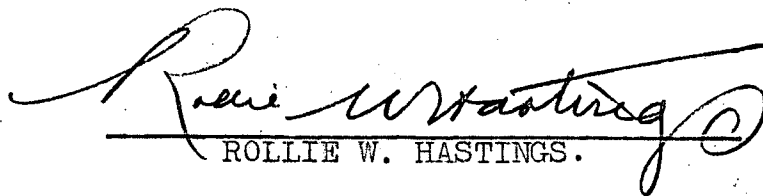
SUBSCRIBED AND SWORN TO, before me, the Clerk of the
Circuit Court for Wicomico County and State of Maryland, this
14th day of May, A. D. 1948.

Joseph W. Smith
CLERK.

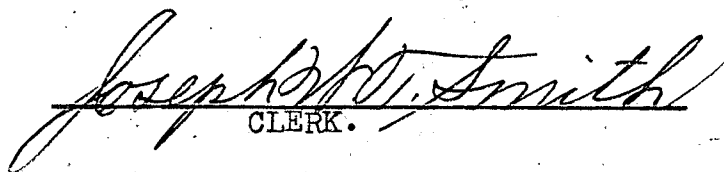
OATH OF OFFICE FOR COUNCILMAN OF
SALISBURY, MARYLAND

I, ROLLIE W. HASTINGS, of Salisbury, Wicomico County,
Maryland, do swear that I will diligently and faithfully,
without partiality, favor of prejudice, well and truly perform
the duties of Councilman of the City of Salisbury, Maryland.

And I do declare that I believe in the existence of God.


ROLLIE W. HASTINGS.

SUBSCRIBED AND SWORN TO, before me, the Clerk of the
Circuit Court for Wicomico County and State of Maryland, this
13th day of May, A. D. 1948.


CLERK.

OATH OF OFFICE FOR COUNCILMAN OF
SALISBURY, MARYLAND

I, HENRY H. HANNA, of Salisbury, Wicomico County, Maryland,
do swear that I will diligently and faithfully, without partiality,
favor or prejudice, well and truly perform the duties of
Councilman of the City of Salisbury, Maryland.

And I do declare that I believe in the existence of God.


HENRY H. HANNA

SUBSCRIBED AND SWORN TO, before me, the Clerk of the
Circuit Court for Wicomico County and State of Maryland, this
10th day of May, A. D. 1948.


CLERK.

CITY HALL--SALISBURY, MARYLAND--MAY 18, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night (Tuesday morning), May 18, 1948 at 12:06. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon and Henry H. Hanna.

1. Councilman McLernon offered a motion which was seconded by Councilman Hanna to name Councilman Hastings as Chairman to select the President of the Council.

Councilman McLernon offered a motion which was seconded by Councilman Hanna to name Albin A. Hayman, president of the Council. The motion was duly passed and Councilman Hayman was declared President of the Council of Salisbury.

THERE being no further business the meeting was adjourned at 12:30.

APPROVED:

Date

5/24/1948

President of Council

Albin A. Hayman

Clerk

Wade H. Ingle

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 24, 1948 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of May 17th and 18th were read and were approved upon a motion offered, second, and passed.
2. The Police Commissioner presented his Police Log which was accepted and ordered placed on file.
3. Fire Chief, Moore, with a committee composed of Fred Grier, Jr. and L. Thomas Parker, Jr. were before the Mayor and Council to recommend the purchase of an airhorn from the American LaFrance Foamite Corp. for the sum of \$2893.50 without installation.

The committee advised the Council that they have investigated several kinds and had selected this one and had agreed to recommend that it be purchased.

Councilman Hastings offered a motion which was second by Councilman Carrico to authorize this purchase.

4. Mrs. John Morris and Mrs. Carroll Bounds with Mr. John W. Downing were before the Mayor and Council to request that the \$250.00 which they understood the City would give to the beautification committee be mailed to Mrs. Pillsbury, Treasurer of the Committee.

The committee made the following recommendations:

- (1) That the City clean up the grass plots under their water towers.
 - (2) That the water be turned on in the fountain in the City Park between the hours of 10:00 and 8:00.
 - (3) That the lights in front of the City Hall be fixed
 - (4) That the old building on Market Street and the River Front owned by Feldman Brothers be removed.
 - (5) That the grass plot in the triangle on Main and Isabella Street be cleaned up.
5. The Harbor Master reported that the Donohoe and Peters tug was still on the river bottom in the North prong. He advised the Council that he understood that the owners desired to have it inspected by the Boat authorities before removal work was begun.

The Council recommended that the Harbor Master advise the owners by letter that the Boat should be removed at once.

6. The Plumbing Inspector reported that a property owned by Lloyd Chand and located at 112 East Chestnut Street was in an unsanitary condition.

The Mayor and Council authorized the Plumbing Inspector with the

May 24, 1948

6. assistance of the City Solicitor to institute the necessary proceedings which would require a remedy in the situation.
7. The Building Inspector presented a request from the American Oil Company for a six months extension of their building permit number 395 as granted under Ordinance No. 502. The Mayor and Council directed that a six months extension be granted but that they be notified at the same time that no further extensions of the permit would be made upon a motion offered by Councilman Carrico and second by Councilman Hastings and passed.

8. The Building Inspector presented an application for a building permit in the name of Phillips Cleaners for a building which they proposed to erect on East Main Street near the Seventh Day Adventist Church.

Since the permit was of the type which required an ordinance, Councilman Carrico offered a motion which was second by Councilman McLernon to authorize an ordinance be drawn therefore and it was duly passed with Councilman Hastings voting in the negative.

9. The Building Inspector presented a petition from some property owners along the Salisbury Blvd. for a new building line of 20 feet or more be established on both sides of the Blvd. between South Division and College Avenue. The said line to conform to the building already completed and belonging to J. Roland Dashiell.

Building Inspector

The petition was ordered referred to the City Solicitor and the City Engineer, for their study and recommendations.

10. Councilman Carrico offered a motion which was second by Councilman Hastings to direct that a permanent building line committee be appointed consisting of the City Solicitor, City Engineer, and the Building Inspector. The motion was duly passed.
11. Ordinance No. 604--AN ORDINANCE authorizing and directing that a permit be issued to William S. Moore etc.--was read for its second and final reading and ordered passed, since there were not any objections to its passage.

Ordinance No. 605--AN ORDINANCE authorizing the issue of Twenty Five Thousand Dollars (\$25,000.00) aggregate par amount of general obligation notes of The Mayor and Council of Salisbury to be known as "Salisbury, Maryland, Sanitary Sewer and Water Supply Notes of 1948", etc.--was introduced for its first reading and ordered passed upon a motion offered by Councilman Carrico and second by Councilman Hastings.

Ordinance No. 606--AN ORDINANCE establishing uniform schedule of sewer and water service and rental charges for properties located outside the corporate limits of Salisbury and connected with the City Sewer and/or water system and providing for the manner of collection of said charges--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and second by Councilman Carrico and unanimously approved.

12. The City Engineer was authorized to have repairs made to the foot bridge in the City Park which he estimated would not exceed \$300.00, upon a motion offered by Councilman Hastings and second by Councilman Carrico and duly passed.

13. The City Engineer was authorized to add to the present Pleasanton & Edgell contract the following work in the Princeton Homes area; 175 feet of 8 inch sewer extension on George Street, five sewer house connections on Division Street, two additional sewer house connection on Division Street, two more on College Avenue, two additional connections on George Street, and four additional house connections on Allyn Street upon a motion offered by Councilman Hastings and second by Councilman Hanna.

14. Vouchers numbered 1384B to 1465B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and second by Councilman Carrico and passed.

15. The City Engineer presented a letter from Pleasanton and Edgell, Inc. in which they offered a quantity of six inch C. I. Pipe to the Mayor and Council.

The City Engineer was authorized to secure current prices on six (6) inch C. I. Pipe and secure a list of the quantity Pleasanton & Edgell offered for sale.

16. The City Engineer advised the Mayor and Council that Mr. O. Kiefer of Pittsburgh, Penna. had accepted his offer as inventory clerk at \$35.00 per week.

17. The City Engineer presented copies of a letter forward to Pleasanton & Edgell, Inc. and a letter to A. P. Isakson in which he advised them that their executed copy of the contract was being enclosed.

18. The Mayor and Council directed the City Engineer to give notice that there would be no public garbage collection Monday, May 31, 1948, due to the day being a holiday (Memorial Day).

19. The City Engineer recommended that bids be asked for on the placement of nine water and sewer connections, in order to hasten their installation. Those involved were on Madison Street, Alvin St., Roger St., Camden Ave., Main St., and Carroll St.

The Mayor and Council directed that prices be secured.

20. The City Engineer was authorized to put mechanical controls on the water fountain in the City Park, in order that it would not have to be changed by hand when changing the sprays.

21. The Mayor reported the receipt of a letter from the State Department of Health signed by Mr. Tilghman McCabe, Assistant City Health Officer in which he set forth the appropriate and immediate steps which he recommended for Rat Control on the City Dump as follows:

1. Rat destruction by the placement of poison baits at the dump.
2. Elimination of all entrances to the dumping ground except one.
3. The stationing of the dump attendant at the entrance to direct traffic to proper locations for dumping.
4. Solicitation of the assistance of personnel from the Municipal Sanitation Department in the preparation and placement of poison baits on the dump.

May 24, 1948

21. 5. The use of a bulldozer immediately to cover all trash and refuse except that directly at the edge of the fill.
6. The use of a bulldozer to cover non-combustible material more often.
7. Cease dumping on adjacent private property and covering up of the accumulations now present in order that this area will not necessitate the placement of poison, thus eliminating any unforeseen occurrences with resulting damage suits against the City of Salisbury.

The Mayor and Council directed that an order be placed for the materials which he recommended be used and which he recommended purchased from Treasurer, Rodent Control Fund, University of Massachusetts, Amhurst, Mass.

22. The Mayor and Council fixed their next meeting for Tuesday, June 1st, at 7:30 due to the fact the offices in the City Hall will be closed Monday, May 31st which is Memorial Day.
23. The Mayor and Council directed the City Clerk to write for information relative to the Kar-Park Parking Meter.
24. The Mayor and Council of Salisbury authorized the City Clerk--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--to prepare a voucher for the sum of \$1,000.00 payable to the order of the Mayor and Council Sanitary Sewer and Water Supply of 1948 Fund and payable from the General Fund as a loan, in order that it might pay some small bills before the principal amount of notes were sold with the understanding that payment would be made as soon as funds were available in the above mentioned water and sewer fund.
25. The Mayor and Council directed that all inventory control including parking meter and traffic items would be placed under direct control of the the new inventory clerk.
26. The Mayor and Council directed the City Clerk to prepare a renewal note for ninety (90) days and to draw a voucher for \$5,000.00 to pay on the \$20,000.00 Water Department note which was due June 7, 1948.
27. The Mayor and Council received a letter from Krasbra Realty Inc. of 241 West 36th Street, New York, N. Y. in which they asked for a return of their \$300.00 deposit which they had made to the Water Department on April 20, 1948 to cover the cost of extending sewer connection.

The Mayor and Council authorized a voucher drawn to return the \$300.00 in accord with their request directing at the same time that the City Engineer write them a letter in connection with the matter.

28. The Mayor and Council considered the proposed lighting of Salisbury Blvd. and after discussing the matter referred the plat showing location of Poles to the City Engineer in order that he might study the location of Poles on which the lights would be placed before the matter was again considered by the Council.
29. The Mayor and Council directed the City Clerk to write the E. S. P. S. Co. and ask that the overhead circuit lighting arrangement be removed from the Main Street area as early as possible and that the Mayor and Council be given at the earliest possible time the credit which

May 24, 1948

29. would be due them under the terms of the contract between the underground circuit which was no longer in use and the overhead circuit which was now in use on Main Street.
30. The Mayor and Council requested the City Clerk to request the Fire Marshal to examine the old building owned by Feldman Brothers on Market Street and backing up on the river front, formerly occupied by the Salisbury Plate Glass Co. and investigate the possibility of ordering its removal upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
31. The Mayor and Council directed that copies of the Fire Prevention Ordinance No. 575 be placed on sale in the Clerk's office at \$1.00 per copy.
32. After receiving advice from the Mayor on Patrolman Dennis, the Mayor and Council directed that his pay be continued thru May 31st, and that he be paid for one weeks vacation after that date.
33. The Mayor of Salisbury presented to the Council his recommendations for appointment of certain offices for the City of Salisbury pursuant to the provisions of Article 23 of the Code of Public Laws of Maryland and they are as follows:

City Solicitor.....	Harry H. Cropper
City Engineer.....	Clarke Gardner
Superintendent of Water Works.....	Clarke Gardner
Building Inspector.....	J. Woolford Johnson
Harbor Master.....	Fitzhugh L. Insley
Health Officer.....	Dr. Seth H. Hurdle
Chief of Fire Department.....	Tilghman McCabe
Commissioner of Police.....	Un-named
Chief of Police.....	William J. Chatham
Lieutenant of Police.....	Talbot L. Larmore

Police Sergeants:

1. Morris L. Brewington
2. Leslie J. Johnson
3. Raymond J. Roth
4. Benjamin L. Mills

Regular Patrolmen:

1. Ernest N. Murray
2. E. Glenmore Nichols
3. Guy L. Wilson
4. Eldridge W. Hayman
5. Otis D. Thomas
6. Walter W. Evans
7. Harry E. Maul
8. Clifford P. Calloway
9. William H. Furbush
10. Claude H. Pusey, Jr.
11. Joseph W. Pope

Special Patrolman:

1. C. Norman White
2. Raymond Hopkins

33. Of the above appointments the following are for a period of two years:

City Solicitor
City Engineer
Superintendent of Water Works
Building Inspector
Harbor Master
Health Officer
Assistant Health Officer
Commissioner of Police
Chief of Police
Lieutenant of Police

Of the above appointments the following are for a period of one year:

Chief of Fire Department
Police Sergeants
Regular Patrolmen

The special and extra patrolmen are appointed for a period of thirty days.

All the other paid employees of the City, not subject to appointments retain their respective positions, conforming to the rules and regulations governing all such employees. This includes the custodians of all buildings, all clerks and all other paid employees of the City.

Two years ago Three Commissions were named--Planning Commission Finance Commission--and Charter Revision Commission. These three commissions are to be dissolved.

The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and unanimously accepted--approved the appointments recommended by the Mayor to become effective June 1st/

The Mayor acting upon the recommendations of the Fire Department recommended the appointment of the following people as custodians:

Fire Department # 1
W. Austin Moore, Sr., Chief
Charles Livingston
Levin Barker
Isaac Messick

Fire Department # 2
Bennie Mitchell
Ernest Mitchell
Edgar Gordy

They were unanimously approved and confirmed by the Council of Salisbury,

Immediately after confirming the above appointments the name of

The Minutes of The Mayor and Council

Page # 7

May 24, 1948

33. William H. Neal was nominated as Plumbing Inspector and it was approved and confirmed by a motion offered by Councilman Hastings and second by Councilman Carrico.

There being no further business the meeting was adjourned at 11:25.

APPROVED:

June 1st 1948
Date

Ralph W. Hastings
President of Council

W. H. Neal
Clerk

CITY HALL--SALISBURY, MARYLAND--JUNE 1, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Tuesday night, June 1, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon and Henry H. Hanna.

1. A motion was offered by Councilman Carrico and seconded by Councilman McLernon and duly passed to name Councilman Hastings President pro-tem and authorize him to sign vouchers and ordinances in the name of the Mayor and Council of Salisbury.
2. The Minutes of May 24th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.
3. The Building Inspector presented his report for the month of May which was accepted and ordered placed on file.
4. Mr. Harold Porter was before the Mayor and Council to ask for a sewer tap on Hazel Avenue to serve his new building at the Boulevard and Hazel Avenue.

The Council advised Mr. Porter that this tap could be run for \$75.00 at his expense.

5. The City Engineer presented bids on a proposed street re-surfacing program known as Contract No. S-M-1-48 and S-M-2-48. The bidders on S-M-1-48 and certified checks are as follows:

Delmarva Asphalt Company.....	\$2,200.00 (Bond)
Hannaman-Burroughs Co.....	5,000.00
Pleasanton & Edgell, Inc.....	2,300.00
Interstate Amiesite Co.....	2,400.00

Bidders and certified checks on Contract No. S-M-2-48 are as follows:

Hannaman-Burroughs Co.....	\$2,500.00
Pleasanton & Edgell, Inc.....	1,750.00
Waller Paving Co.....	1,307.25

The bids were publicly opened and read and were recorded on a separate tabulation sheet which is attached to the minutes.

The Mayor and Council held the bids for review and made no award.

6. Chief Chatham presented his Police Log and it was ordered accepted and placed on file.

After hearing the recommendations of Chief Chatham, the Mayor and Council authorized the balance of the money amounting to \$145.00 deposited in an account of the Salisbury National Bank known as Police Department special fund be transferred to the Mayor and Council's General Fund--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

Chief Chatham recommended the purchase of five (5) new police revolvers and it was approved upon a motion offered by Councilman Carrico and second by Councilman McLernon and passed.

June 1, 1948

6. Chief also recommended that he be given the necessary authority to purchase any new police uniforms needed to outfit the four new policemen just being placed on the payroll, after using up the old clothing which was suitable for alterations and wear. The authority was granted by the Mayor and Council.

The Chief also requested authority to have cleaned all of the unused Police Uniforms and the authority to have them placed on storage at some Dry Cleaning establishment which would accept them. It was also approved by the Mayor and Council.

The Mayor and Council authorized the Chief of Police place a notice in the papers to the effect that vacant lot owners were required to have the weeds cut from their property.

The Chief recommended that all solicitors in Salisbury be required to register with the Police Department. The Mayor and Council accepted his request and asked that the City Solicitor be requested to investigate the possibility of an Ordinance on this subject and included in it also a uniform system of licenses and licensing fees for all types of peddlers and solicitors in the City.

7. The Plumbing Inspector presented his report for the month of May which was ordered placed on file.

The Plumbing Inspector recommended that a placard similar to the one the Building Inspector was issuing with his permits be used in the Plumbing Department in order that a conspicuous notice that a license had been issued could be placed on property. It was suggested that he secure quotations.

The Plumbing Inspector presented recommendations on an amendment to the Plumbing Code which the Clerk was instructed to bring back to the Council at their next meeting.

The Plumbing Inspector presented a copy of a letter he had written to Mr. Richard H. Hodgson directing that he connect his property on the Snow Hill Road and Race Street to the public sewer.

8. The City Engineer presented a copy of a letter addressed to Mr. J. W. Mott, District Airport Engineer, Wilmington, Delaware in which he acknowledged receipt of the CAA's telegram which approved the plans and specifications for the Salisbury Airport.
9. The City Engineer presented an excerpt of the Minutes of the Mayor and Council dated May 26, 1947 which referred to the Donald Horner request for sewer and a copy of letter dated May 31, 1947 to Mr. Horner on the same subject and asked the Council for further instructions in regard to a letter he was required to write. The Mayor and Council decided to hold it for further consideration.
10. The City Engineer presented a plat and a request from Richard W. Cooper in behalf of Henry W. Roberts to widen the north side of Taylor Street beginning at Wicomico Street.

The Mayor and Council found that they should like to have the church's consent to the widening before further consideration was given to the project.

11. The City Engineer reported that the foot bridge in the City Park was in a greater state of decay than it was at first found and suggested that it should be completely rebuilt. He offered a quotation from G. I. Well for crosoted lumber for this purpose for the sum of \$727.55 and advised the Council that bolts and nuts might cost up to \$100.00; and said further that work could be done on the bridge on a hourly basis which might make the total cost run up to \$2500.00 or \$3000.00. Upon a motion offered by Councilman Carrico and second by Councilman Hanna, the City Engineer was authorized to issue a purchase order for the material necessary to put the bridge in first class condition and to begin to work on it as early as possible.

Upon a motion offered by Councilman Hanna and second by Councilman Carrico the City Engineer was authorized to build a pier in a (L) shape in Johnson Pond in accord with the request of the swimming instructor recently presented to the Mayor and Council.

12. The City Engineer presented a plat of the right-of-way required for the storm water drain passing through the Upshur Morris land near South Div. St. which would be required to construct storm water drains for the Princeton Homes Area. The City Solicitor was authorized to prepare the necessary papers to acquire the necessary right-of-way.

13. The City Engineer presented a sketch of a proposed new street to be opened between Roger Street and Jackson Street which would join Prince Street.

The Mayor and Council were of the opinion that the sub-division plat should be made first and that some arrangement with the Church of God should be made before bringing it back to the Council for approval.

14. The City Engineer reported that it was his opinion that the proposed street lights on the Blvd. were placed too close together.

The Council agreed to defer indefinitely the proposed street lighting.

15. The City Engineer presented an estimate of the clay gravel which would be required for use in the Princeton Homes Area, if the Homes desired to purchase the gravel.

16. Vouchers numbered 1466B to 1498B inclusive were read and were authorized signed upon a motion offered by Councilman McLernon and second by Councilman Carrico.

17. Upon a motion offered by Councilman McLernon and second by Councilman Carrico, the Treasurer was authorized to pay Mr. Wallace H. White the sum of \$10.00 for cost incurred by him in making telephone calls in accord with the request of the Mayor and Council.

18. Upon the request of the City Solicitor, the Mayor and Council authorized him to have the City's auditors prepare a new schedule of Bond Retirement and Interest charges which would be necessary in scheduling the retirement in connection with the proposed new Bond Issue.

19. In accord with information from James J. Lacy, Chairman of the Maryland

June 1, 1948

19. Commission on uniform accounts which he advised the City that under the provisions of Section 49 of the Act referred to above, (Chapter 32 of the Acts of 1947) it is mandatory that "Each county, incorporated city or town, and taxing district situated within this State shall, on or before June 30, 1948, adopt as the period for reporting all of its fiscal transactions, either the calendar year or a period beginning with the first of July and ending with the thirtieth of June".

The Mayor and Council decided to adopt a fiscal year beginning July 1st and ending June 30th--upon a motion offered by Councilman Carrico and second by Councilman McLernon.

20. The City Treasurer recommended that the following inactive accounts be transferred as is noted below:

\$4,942.60----ByPass Salvage----to Sinking Fund
216.05----Street Improv. Fund--to Capital Fund
5,836.30----Water & Sewer '40----to Sinking Fund

Each transfer was approved by the Mayor and Council--upon a motion offered by Councilman McLernon and second by Councilman Carrico and duly passed.

21. The Mayor and Council received a communication from the E. S. P. S. Co which advised them that they would do the necessary wiring to synchronize the stop lights on the Blvd. for the approximate sum of \$800.00, if done as outlined by Mr. Grier. The letter further stated that this estimate did not cover the cost of any conduit wiring or underground cable, or any major alteration or additions to the street construction at Locust, Main and Old Water Street. It was ordered held for next week's meeting.
22. The Mayor and Council received the report on examination of the City's Books for the year ending March 31, 1948 as prepared by F. W. LaFrantz and Co.
23. The Mayor and Council received a communication from Robert P. Cannon relative to the replies received on 3600 questionnaires distributed by the Veterans Housing Commission in Wicomico County
24. Ordinance No. 606--AN ORDINANCE establishing uniform schedule of sewer and water service and rental charges for properties located outside the corporate limits of Salisbury etc.--was read for its second and final reading and ordered signed upon a motion offered by Councilman Carrico and second by Councilman Hanna and passed with Councilman McLernon voting in the negative.
25. The Mayor and Council--upon a motion offered by Councilman Carrico and second by Councilman McLernon--directed that extract from the annual audit as selected by the City Solicitor be published.
26. Councilman Carrico introduced and offered the following preambles and resolution, which were duly seconded by Councilman Hanna and unanimously passed by the Council of Salisbury:

WHEREAS, The Mayor and Council of Salisbury has been authorized and empowered to borrow upon the faith and credit of the City of Salisbury

June 1, 1948

26. the sum or sums of money not exceeding in the aggregate Twenty Five Thousand Dollars (\$25,000.00) and to issue and sell its note or other evidence of indebtedness therefor and to use the proceeds thereof for the purpose of providing funds for the purchase and installation of additional fire fighting equipment and apparatus, including an aerial truck, radio transmitters and receivers, signal devices and other necessary equipment for the City of Salisbury, by Chapter 832 of the Acts of the General Assembly of Maryland, 1945 Session; and

WHEREAS, the Salisbury Fire Department, Incorporated, in performing its duties of protecting life and property from damage and destruction by fire, has found an urgent need for an air fire warning system and other fire fighting equipment and has requested The Mayor and Council of Salisbury to secure the sum of Five Thousand Two Hundred and Seventy Two Dollars (\$5,272.00) for the purchase of such equipment; and

WHEREAS, the only indebtedness heretofore incurred under the provisions of said Chapter 832 amounts, in all, to a total of Nineteen Thousand Seven Hundred Twenty Eight Dollars (\$19,728.00), and authority remains under said Chapter 832 for the Mayor and Council of Salisbury to borrow the further sum of Five Thousand Two Hundred and Seventy Two Dollars (\$5,272.00); and

WHEREAS, Wade H. Insley, Jr., duly elected Clerk of Salisbury, has reported to the Council of Salisbury that the Salisbury National Bank, a body corporate, created and existing under and by virtue of the Laws of the United States of America, has agreed to purchase a series of five notes, aggregating Five Thousand Two Hundred and Seventy Two Dollars (\$5,272.00), bearing interest at the rate of one and three-quarters per centum (1 3/4%) per annum, payable semi-annually, and maturing, as follows:

	Principal Amount	Payable
Note No. 1	\$1,272.00	12 months after date thereof
Note No. 2	1,000.00	18 months after date thereof
Note No. 3	1,000.00	24 months after date thereof
Note No. 4	1,000.00	30 months after date thereof
Note No. 5	1,000.00	36 months after date thereof

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury that a series of five notes, each dated June 1, 1948, in the aggregate amount of Five Thousand Two Hundred and Seventy Two Dollars (\$5,272.00) pledging the full faith and credit of the City of Salisbury, as authorized by Chapter 832 of the Acts of the General Assembly of Maryland, 1945 Session, be issued, payable to the order of the Salisbury National Bank, as follows:

	Principal Amount	Payable
Note No. 1	\$1,272.00	12 months after date thereof
Note No. 2	1,000.00	18 months after date thereof
Note No. 3	1,000.00	24 months after date thereof
Note No. 4	1,000.00	30 months after date thereof
Note No. 5	1,000.00	36 months after date thereof

June 1, 1948

26. Each of said notes shall bear interest at the rate of one and three-quarters per centum, payable semi-annually, and shall be drafted and signed by The Mayor of Salisbury and the President of the Council of Salisbury, with the seal of The Mayor and Council of Salisbury attached thereto, attested by the Clerk of Salisbury, and the same shall be sold to the Salisbury National Bank by the Clerk of Salisbury for the sum of Five Thousand Two Hundred and Seventy Two Dollars (\$5,272.00), plus accrued interest thereon, which said sum upon receipt thereof, shall be deposited by said Clerk of Salisbury on his books to the "Fire Fighting Equipment and Apparatus Fund", to be used only for the purposes specified in said Chapter 832 and expended only on check or checks signed by the Clerk of Salisbury and countersigned by the President of the Council of Salisbury.

AND BE IT FURTHER RESOLVED, that, for the purpose of paying maturing principal and interest on said notes as and when the same respectively mature, the following action shall be taken; There shall be appropriated from the general fund of The Mayor and Council of Salisbury an amount which, together with the sum received on account of accrued interest on said notes, will be sufficient to meet the first interest maturity on December 1, 1948. In the fiscal year beginning April 1, 1949, there shall be levied upon all assessable property within the corporate limits of The Mayor and Council of Salisbury, subject to assessment for taxation, a tax in an amount sufficient to produce a sum to reimburse The Mayor and Council of Salisbury for the interest payment made December 1, 1948, and to pay interest and principal maturities due June 1, 1949 and December 1, 1949, thereafter in each fiscal year and ad valorem tax shall be levied in rate and amount sufficient to provide funds to meet the principal and interest maturities of the notes hereby authorized occurring during that fiscal year: and outstanding and unpaid, to the levy and collection of unlimited ad valorem taxes upon

AND BE IT FURTHER RESOLVED that the full faith and credit of The Mayor and Council of Salisbury is hereby irrevocably pledged to the payment of the maturing principal and interest of the notes hereby authorized and, so long as any of said notes are outstanding and unpaid, to the levy and collection of unlimited ad valorem taxes upon all property subject to assessment for taxation within the corporate limits of The Mayor and Council of Salisbury, sufficient at all times in rate and amount to provide funds and to pay said principal and interest as and when the same respectively mature and are payable.

27. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and duly passed--the Mayor and the President of the Council was authorized to sign a ninety (90) day renewal note dated June 7/48 for \$15,000.00 for delivery to the Salisbury National Bank.
28. The Mayor and Council received a letter from E. S. McBriety relative to Tax Abatement and it was ordered held for later consideration.
29. The Mayor and Council received a letter addressed to Harry H. Cropper from Colonel W. W. Wanamaker, District Engineer, Department of the Army, Baltimore, Maryland in which he advised Mr. Cropper that his office had no funds available for the preparation of the field surveys or title work which would be required to clear up the title to that area of land in front of the ship-yard property--saying that if the City desired it to be done it must be done at their expense.

June 1, 1948

29. The Mayor and Council authorized the City Solicitor to advise those parties interested in dredging this extra part of the river in the matter and to inform them that the contract would be let without this additional work if they did not care to provide the funds for the survey and title work which would be necessary that the war department have if they would dredge this particular section.
30. In accord with an invitation to quote on BIDS ON SEWER CONNECTIONS AND EXCAVATION FOR WATER SERVICES, the Mayor and Council received the following bids in accord with the Engineer's invitation:

Item No.	<u>A.P. Isakson</u>		<u>Pleasanton & Edgell</u>	
	Unit Price	Total	Unit Price	Total
1 a	\$2.40	\$43.20	\$2.00	\$36.00
b	2.40	57.60	2.30	55.20
c	2.40	43.20	2.30	41.40
d	4.20	504.00	3.50	420.00
2 a	.43	10.75	1.25	31.25
b	.43	7.75	1.25	22.50
c	.43	5.16	1.25	15.00
d	.43	5.16	1.25	15.00
e	.43	6.45	1.25	18.75
	TOTAL	<u>\$683.26</u>		<u>\$655.10</u>

The Mayor and Council referred the quotations to the City Engineer for study and no award was made at this time.

31. In accord with invitations to quote on water service connections the following bids were received from A. P. Isakson and Pleasanton & Edgel. Mr. Isakson presented a certified check in the amount of \$125.00 with his bid. A. P. Isakson bid in the total of \$2452.40 and Pleasanton & Edgell bid the total of \$5752.00.

the

The Mayor and Council directed no action on/bids referring them to the City Engineer for study and recommendations.

32. The City Engineer presented bids he had received in response to an invitation to quote on the following items that were publicly opened and are tabulated below in brief:

- Item 1: 30 - 3/4" lead flanged goose necks (18" lgths) similar to Mueller H-10150 complete with corporation stops on inlets (Mueller H-10002 or equal) and lead flanged union couplings on outlets similar to Mueller H-10050.
- Item 2: 8 - 1" lead flanged goose necks (18" lgths) similar to Mueller H-10150 complete with corporation stops on inlets (Mueller H-10002) or equal) and lead flanged union couplings on outlets similar to Mueller H-10050.
- Item 3: 8 - 1" lead flanged goose necks (24" lgths) similar to Mueller H-10150 complete with corporation stops on inlets (Mueller H-10002 or equal) and lead flanged union couplings on outlets similar to Mueller H-10050.
- Item 4: 30 - # 92-D water service extension boxes having 2 1/2"

June 1, 1948

32. Item 4: Shaft complete with covers marked "Water".
Item 5: 30 - 3/4" inverted key round way with inside I.P. inlet and outlets similar to Mueller H-10201.

Crane Co. bid on Item 4 @.....\$3.88 Ea. F. O. B. Salis

Hays Mfg. Co. bid on Item 1 @..... 4.49 Ea.
Item 2@ 6.12 Ea.
Item 3 @..... 6.79 Ea.
Item 5 @..... 2.29 Ea.

Mueller Company bid on Item 1 @.... 3.85 Ea.
Item 2 @.... 5.70 Ea.
Item 3 @.... 6.30 Ea. F.O.B. Salisbury
Item 4 @.... 3.26 Ea.
Item 5 @.... 2.10 Ea.

The bids were referred to the City Engineer for his recommendations.

33. The City Engineer presented the following quotations from Pleasanton & Edgell, Inc. on 1000 feet 8" C.I. Pipe, 4000 feet 6" C.I. Pipe, and 2000 pounds fittings, @ \$1.57 for 6", \$2.24 for 8", and 11¢ per pound for fittings.

In order to compare their price with current market prices, the City Engineer presented quotations from R. D. Wood Co. and United States Pipe and Foundry Co. on the same items.

They were all ordered referred to the City Engineer for his recommendations.

34. In accord with an invitation to quote the following bids were received on the following items:

Item 1: 2000 - ft--3/4" G.W. I. Pipe
2: 2000 - ft. 2" G. S. Pipe
3: 30 - 2 x 3/4" G.M.I. tees
4: 10 - 2 x 3/4" G.M.I. crosses
5: 20 - 3/4" G. S. Plugs

Crane Company bid on the following Items:

Item 1: @.....\$18.67 per 100 ft.
Item 2: @.....30.72 per 100 ft. F.O.B. Baltimore
Item 3: @..... 1.03 each
Item 5: @..... 1.00 each

B. H. Deacon Company bid on the following items:

Item 1: @.....\$18.76 per 100 ft.
Item 2: @..... 31.08 per 100 ft.
Item 3: @..... .868 ea. F.O.B. Philadelphia
Item 4: @..... 1.337 ea.
Item 5: @..... .29 ea.

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34.

Speakman Company bid on the following items:

Item 1: @.....\$19.45 per 100 ft.

Item 2: @..... 11.03 per 100 ft. F.O.B. Salisbury

Item 3: @..... .97 per each

Item 5: @..... .09 each

The were all referred to the City Engineer for his recommendations and no award was made.

There being no further business the meeting was adjourned at 12:50.

APPROVED:

Date

June 7, 1948

Richard A. Speakman
President of Council

Clerk

W. H. F. F. F.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 7, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of June 1st were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. Upon the request of Robert A. Hill, Jr., the Mayor and Council agreed to loan him a transit for about a hour and half work with the understanding that a City Employee go with it and the work be done at a time suitable to the City Engineer.
3. Mr. M. D. Radder was before the Mayor and Council to request water service for his residence on Priscilla Street. The Mayor and Council advised him that it was proposed for future work under a new Bond Issue.
4. Mr. Oliver Willey, occupant of one of the Tomlinson Houses, was before the Mayor and Council to request an extension of time--saying his Mother who was 80 some years old was too sick to be moved at this time.

The Mayor and Council authorized the City Solicitor to advise the Tomlinsons that the City would grant a thirty day extension on their order for removal, if they chose to grant it to the occupant of the house.

5. The Building Inspector presented a request from Sherwood Brothers for an extension of their building permit number 2993 originally issued January 23, 1947 for the construction of a filling station on North Division Street and Union Avenue.

A six (6) months extension was authorized upon a motion offered by Councilman Carrico and seconded by Councilman Hastings with the expressed understanding that no new extensions would be granted.

The Mayor and Council approved a request the Building Inspector presented in behalf of the Police Department for a small table about 16 x 20 inches which would cost about \$17.00.

6. Ordinance No. 605--AN ORDINANCE authorizing the issuance of a \$25,000 General obligation notes of the Mayor and Council of Salisbury to be known as "Salisbury, Maryland, Sanitary Sewer and Water Supply Notes 1948", etc.--was read for its second and final reading which was approved and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
7. Ordinance No. 607--An ORDINANCE authorizing and directing Wade H. Insley Jr. to issue a permit to Phillips Cleaners, Inc. for the construction of the Building etc.--was read for its first reading and ordered approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.
8. The City Solicitor advised the Council that he would shortly introduce an ordinance covering the sale of Bonds authorized under a recent Act for \$50,000.00 worth of Street Improvement Bonds.

June 7, 1948

9. The Mayor and Council again considered the Plumbing Inspector's request for an amendment to Section 2--Article 1 to the Plumbing Code and it was ordered referred to the City Solicitor.
10. The City Solicitor recommended that the Mayor and Council sign a deed which had been presented to the City deeding parts of closed Cathell Street to Hattie M. Taylor and Hilary W. Taylor, Jr., Councilman Carri offered a motion which was seconded by Councilman Hastings to authorize the deed signed.
11. The City Solicitor advised the Council that he had received a copy of a Ordinance from Baltimore City which would prohibit the parking of vehicles on the City Streets for more than four (4) hours between the hours of 11:00 P.M. and 7:00 P.M.
A.M.

The Council considered the report and felt that two hours might be more suitable, but, however, no definite action was taken and it was ordered referred to the City Solicitor, the Chief of Police, and the City Clerk for their review and recommendations.

12. Chief of Police presented his Weekly Log, Parking Violation Report, Police Car and Motorcycle Expense Report, and the Consolidated Monthly Report--all of which were accepted and ordered placed on file.
13. Mr. Frank Mayer, with a delegation of three other residences of Princeton Avenue, was before the Mayor and Council to request that some steps be taken to remove the surface water from Princeton Avenue as it was a definite hazard for the children in that community and since it made traffic almost impossible to drive over the streets.

The Mayor and Council agreed to try to pump water from the surface into a nearby catchbasin.

14. Mr. F. A. Grier, Mr. Avery Hall, and Mr. George Chandler, members of th Salisbury Sewerage and Incineration Commission, were before the Mayor and Council to present their written report. A copy of which is attached to the minutes.

In addition to the written report it was their recommendations that wor be begun immediately on the plans. Councilman Carrico offered a motion which was seconded by Councilman Hastings and duly passed to accept the full recommendations of the commission and to agree to the loan of the City Engineer for the planning work and to give the commission their votes of thanks and confidence in their efforts.

The Clerk was instructed to notify the Commission in writing that their recommendations had been accepted in full and that they had agreed to the use of the City Engineer in the planning work as the Engineer for the Commission and that it was the City's desire to begin work on the incinerator plans and construction as early as possible.

15. Vouchers numbered 1499 B to 1514 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and duly passed.

Decrease in assessment number 2566 to 2577 inclusive were read, were approved, and were entered upon the books.

15. The Dog Control Officer's report was received and ordered placed on file.
16. The Mayor and Council authorized the City Engineer to return a \$10.00 deposit check offered by Paul V. Downing for specifications offered for street work even though he did not bid.
17. The City Engineer presented a copy of a letter directed to Pleasanton & Edgell which authorized them to do additional work on Contract No. 10-47-S Sanitary Sewer Extension for Princeton Homes.
18. The Mayor and Council approved purchase of a list of items from Mueller Company as listed on purchase order number 881.
19. The City Engineer presented a quotation on 24 - 1½ gate valves from Mueller Company at the price of \$5.53 each net F.O.B. Decatur with freight allowed. Purchase was approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
20. The City Engineer presented quotations on a list of items such as galv. tees, crosses, plugs, etc.

Because they were all small items they were referred to the City Engineer with the instructions to purchase from the lowest bidder--upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.

21. The City Engineer presented a letter from Hannaman-Burroughs ⁱⁿ ~~for~~ which he asked for a refund on his \$5,000.00 certified check as the \$2,500.00 check submitted with his second bid was sufficient as security for the larger proposal on which he was apparently the low bidder. It was approved by the Mayor and Council.
22. The Mayor and Council reviewed the proposals offered on the new street programs and authorized an award made to the two (2) low bidders, Hannaman-Burroughs for the sum of \$43,890.00 and Pleasanton & Edgell, Inc. for the sum of \$23,610.00 as soon as the conditions of the contract were complied with and directed also that all other certified checks offered in connection with bids be returned.
23. The City Engineer presented a copy of a letter from C.A.A. in which he was advised that the lease on the Salisbury Airport was being allowed to lapse June 30, 1948.
24. The City Engineer presented a proposed street grading schedule for 1948.
25. Mrs. Kathryn T. Wien presented an application for leave of absence from July 5th, 1948 to September 3rd, 1948 and it was granted by the Mayor and Council upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
26. The City Engineer presented a copy of a letter he had written to Mathieson Chemical Corporation relative to cylinders which he had returned to the factory.
27. The Mayor and Council approved the employment of Jacques (Jack) Keith

27. as an inventory clerk for the City Yard at the rate of \$35.00 per week.
28. The Mayor and Council approved a revised location for a right-of-way from Upshur W. Morris from the new storm water sewer from the Princeton Homes Area.
29. The City Engineer presented a copy of a letter written to the Commission of Motor Vehicle relative to the title for the Parking Meter and Traffic truckay.
30. The City Engineer presented again the quotations from Pleasanton & Edgell on Cast Iron pipe as mentioned in resolution number 33 of the minutes of June 1st and as is shown on their letter of May 28th, 1948

Purchase was approved from the proceeds of the new 2% Bond Issue to be known as Sanitary Sewer and Water Supply Notes of 1948 upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

31. The Mayor and Council reviewed a list of streets which they proposed be included in the new street program and selected the streets which they desired to be included and referred them back to the City Engineer for inclusion in the program.
32. The Mayor and Council authorized the sale of the following Water Department materials to A. P. Isakson upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.

1700 lin. ft. of 3/4" galv. wrought iron pipe
@\$.21 per ft., F.O.B. Willow St. Storage Yard

35 - 3/4" lead flanged goosenecks (18" lengths)
complete with corporation tops...@\$4.10 ea.

63 - Inverted key round way curb stops...\$2.35 ea.

63 - Water Service Boxes.....@\$3.50 ea.

33. The Mayor and Council received a letter from J. Hooper Parrott, a resident of Somerset Avenue, asking for street paving.
34. The Mayor and Council again considered the offer of the E.S.P.S. Co. to install the necessary poles and wires to synchronize the stop lights on the Blvd. under certain conditions for the approximate amount of \$800.00. Councilman Carrico offered a motion which was seconded by Councilman Hastings to authorize the work done in accord with their offer.
35. The Mayor and Council received a letter from John W. Downing, a member of the Salisbury Beautification Committee, which asked that the City move a drain pipe outlet in the Middle Neck Area in order that a new lake could be fixed. The letter was ordered referred to the City Engineer for investigation and report.
36. The Mayor and Council authorized the employment of Mrs. Irma Tilghman to copy the automobile licenses recorded in the County Treasurers office.

June 7, 1948

37. The Mayor and Council received a letter from the E.S.P.S. Co. asking for an appointment Monday night at 8:30 in order to discuss the Main Street lights.
38. The Mayor and Council received a letter from residences of Somerset Avenue asking that it be paved.
39. The Mayor and Council received a letter from the Employees Retirement System in which they notified the City that Mr. Charles Livingston of the Salisbury Fire Department will be retired as of September 1st, 1948 having attained the age of 70 on August 1st.
40. The Harbor Master forwarded a report through the City Clerk that the War Department had called on Mr. Donohoe and had notified him as to his responsibilities in connection with his tug boat which had sunk in the City Harbor.
41. The Mayor and Council approved the following purchases upon a motion offered by Councilman Hastings and seconded by Councilman Hanna:

From the Crane Co.

2000 ft. 3/4" Byers Standard Galv. Wrought Iron Pipe
@ \$18.67 per 100 ft.

From the Speakman Co.

20 - 3/4" Galv. Mall. Plugs at .09 each, f.o.b. frt. station,
Salisbury, Maryland

From B. H. Deacon Co.

2,000 1.ft. of 2" Galv. Steel Pipe at \$31.08 per 100 ft.
30 2 x 3/4" Galv. Malleable Iron Tees at \$0.868 each
10 2 x 3/4" Galv. Mall, Iron Crosses at \$1,337 each

42. In response to the City Engineers invitation to quote on the following:

Item 1: 500' 1 1/2" Galv. W.I. Pipe
Item 2: 200' 1 1/2" Galv. W. I. Pipe
Item 3: 24 1 1/4" Galv. Galv. Plugs

The following bids were received:

B. H. Deacon Co., Inc.:

Item 1:.....\$229.20
Item 2:..... 80.58
Item 3:..... 3.60

Crane Company:

Item 1:.....\$228.70
Item 2:..... 70.06
Item 3:..... 3.36

Speakman Company:

Item 1:.....\$203.05
Item 2:..... 70.00
Item 3:..... 3.12

42. The Mayor and Council authorized an award made to the lowest bidder, Speakman Company.

There being no further business the meeting was adjourned at 12:50.

APPROVED:

Date

June 14, 1948

Albert A. Speakman
President of Council

Clerk

Will H. Dole

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 14, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilman: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The Minutes of the meeting of June 7th, 1948 were read, were approved, and were authorized signed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.
2. Chief Chatham presented a letter from the Salisbury Transit Company in which they asked for some special consideration in parking their service truck near the down-town bus stop stations, in order that they could be on hand for a minor repair or for dispatching purposes.

The Mayor and Council found that they would be unable to grant the request for special parking privileges.

Chief Chatham asked the Mayor and Council if he might have an extension telephone put in the Red Cross Guard House in the City Park, since they would be unable to have access to the Water Plant telephone because of the reconstruction of the Park bridge. He was authorized to secure information relative to the possibility of an extension telephone for that purpose.

The Police Chief presented his Police Log and a typewritten recommendation relative to parking meters and their location. Copies of which were given to the Council and held by them for their later consideration.

3. Mr. Upshur Morris was before the Mayor and Council to request that Kendall Street be paved for the full 800 feet as was originally proposed.

The Council--upon a motion offered, seconded, and passed--agreed to include the paving of 800 feet of Kendall Street in their new street program.

4. Mr. Carroll Bounds, representing Schines Theatre Corp. was before the Mayor and Council to request that the City proceed with the ordinance to close the 20 ft. alley running in a northerly direction from Market Street to its first bend as is shown on a plat drawn for that purpose, and which was presented at this time.

Councilman Carrico offered a motion which was seconded by Councilman Hastings to authorize the City Solicitor to proceed at once with the ordinance and any other necessary legal matters which would accomplish the purposes.

The City Solicitor was also authorized at the same time to prepare a Building Line Ordinance for the northerly side of Market Street for that section which would affect the Schines Theatre--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

It was understood that the new building line for their section would be $24\frac{1}{2}$ feet from the center line of the present thirty (30) ft. street.

5. Robert Downs, of 533 Madison Street, was before the Mayor and Council to seek permission to raise pigs in the rear of his home property. The Mayor and Council advised him that they would be unable to grant such a request.

6. Mr. Austin Moore was before the Mayor and Council to request authority to have the Garland Company place a flow hardener on the cement floor of the Fire House which was to cost approximately \$122.00. It was approved by the Mayor and Council.

Fire Chief, Moore, requested permission from the Mayor and Council to take the City's aerial wagen to Ocean City in order to participate in the convention parade to be held there. The Council was not opposed to the Fire Chief sending the aerial truck to Ocean City between the hours of 12:00 and 4:00. The Mayor, however, expressed the opinion that he was opposed to the truck being taken from Salisbury to Ocean City for display purposes, since it was the only piece of its kind owned by the City.

Fire Chief Moore presented a report to the Mayor and Council on the number of alarms and the amount of property loss for the yearly period ending May 31, 1948. The following facts among other things were set forth:

"The total number alarms for 1947 were 484
The fire loss was.....\$172,787.00
The total number alarms for 1946 were 456
The fire loss was.....\$523,050.00"

7. Mr. Joseph T. Akin, of the C. & P. Telephone Co., was before the Mayor and Council to see what arrangements could be made for storm water sewer facilities in Old Water Street to serve their new building annex.

It was proposed that a 12 inch storm water sewer be placed in Old Water Street to Baptist to serve their property and that they be asked to pay on it the amount equal to the cost of an eight (8) inch sewer which would be sufficient for their problems with the City paying the balance.

Mr. Akin asked that the City Engineer write Mr. J. S. Russel, Plant Manager of the C. & P. Telephone Co., Salisbury, Maryland, and give him an estimate of the cost of such a sewer showing at the same time their share of the cost.

The Mayor and Council approved the request.

8. The Harbor Master was before the Mayor and Council and presented his report for his department.
9. Mr. Donald Horner was before the Mayor and Council to request that the City write him a letter which he might convey to the F.H.A. Appraisal Authorities for loan purposes, which would set forth that the City would place sanitary sewer facilities in Clarke Street to serve his three new homes from the proceeds of the next year's sanitary sewer bonds.

Councilman Hanna offered a motion which was seconded by Councilman McLernon to authorize the Clerk to write such a letter to Mr. Horner.

The motion was duly passed and Councilman Hastings requested that he be recorded as voting in the negative.

10. Mr. William C. Pierce, Mr. J. L. Disharoom, and Mr. Walker Aldrich, all of the E.E.P.S. Co., were before the Mayor and Council to present a new street lighting program for the business section of Salisbury to replace the seventy-one (71) pedestal type lamps now in use.

Their sketch and written proposal with estimates were left with the Mayor and Council for them to consider at a later time.

11. Mr. Disharoom asked the Mayor and Council if it would be possible for them to secure a sewer tap to serve their building on Commerce Street as they had already installed the necessary sanitary facilities, but found they had tapped on to a dead sewer line. They were informed by the Mayor and Council that the work would be done as soon as they could.
12. Mr. Johnson, the Building Inspector, presented a communication from the Atlantic Refining Company in which they requested an extension of their building permit number 707.

The Mayor and Council--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon--authorized a six (6) months' extension beginning June 18, 1948 directing him at the same time to advise them that no further extension would be granted.

The Building Inspector presented a written report to the Mayor and Council titled

"Princeton Homes Incorp.
Twilley Associates Inc.
Ferndale Oaks Inc."

The report set forth, among other things, that they now had under construction 22 houses without permission and that they had been constantly starting new homes without first securing the required permits and he had decided to issue new further permits without the specific authorization from the Mayor and Council.

The Building Inspector was authorized to issue the building permits and the City Solicitor was directed to write Princeton Homes and the other two above mentioned firms and to advise them that they were in violation of the Building Code and that they must comply immediately upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

13. The Plumbing Inspector presented a quotation of \$14.50 for 500 Plumbing Permit Cards.. Purchase was approved by the Mayor and Council.

The Plumbing Inspector requested the Council's consideration of a repeal of Ordinance No. V-10 relating to the keeping of pigs. It was referred to the City Solicitor.

14. The Mayor reported to the Council that he had begun the investigation of the possibility of mosquito control work in Salisbury in the near future.
15. Mr. Fred Grier, Jr., Fire Marshal, was before the Mayor and Council relative to Ordinance No. 575. He was specifically interested in the

15. manner in which certain permits under ordinance number 575 might be issued and collected therefore. The Mayor and Council found that the application and sale of licenses should be handled in the City Treasure office and suggested that the Fire Marshal place the necessary notices as suggested by the City Solicitor in the papers.

The Mayor and Council decided to consider further the non-compliance of the Odd Fellows to the sprinkler system requirements.

16. The City Solicitor reported to the Mayor and Council that he had examined the request of Purnell J. and Ernest S. McBrierty on their property on Riverside Road for exemption of City taxes on the basis that it was farm land which it was his opinion and decision that this land did not qualify for exemption as it was not active tilled by a farmer who resided on the land and who derived his personal income from said lands.

The City Solicitor reported he had investigated peddlers' and solicitors Licenses and had found that unless the City desired to control those people specifically for a small license fee ample control and license fees were now on the books for State and County control.

17. Ordinance No. 608--AN ORDINANCE authorizing the issue of \$50,000.00 aggregate par amount of general obligation of Bonds of the Mayor and Council of Salisbury to be known as Street Paving Bonds of 1948--was read for its first reading and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

Ordinance No. 609--AN ORDINANCE establishing certain parking regulation governing the parking of commercial vehicles--was read for its first reading and approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

18. Vouchers numbered 1515 to 1591 inclusive were read, approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Weekly Fire Department's report was also presented and ordered placed on file.

19. The City Engineer presented a letter from John B. Funk, the State Engineer, in which he advised the Mayor and Council that the Board of Public Works had agreed to the Calloway Street route and that they further had agreed to the City's offer to maintain the sewerage pumping station on a cost plus 15% basis and asked that the necessary agreement papers be prepared and forwarded to them for the Attorney General's review. It was so authorized upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
20. The City Engineer presented a letter from the Department of Interior in which they asked the City to continue its \$300.00 annual appropriation for its share of the cost of the stream-gaging station now maintained here. It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
21. The City Engineer presented an application from the Citizens Gas Co.

21. for permission to place gas mains in the Princeton Homes Area. It was approved upon a motion duly offered, seconded, and passed.
22. The City Engineer presented a letter from the Powell Motor Company asking for a sewer extension on the East side of Salisbury Blvd. to serve a proposed building which they planned to erect on the three (3) vacant lots on the South side of that building owned by J. Roland Dashiell. The Mayor and Council approved the extension from Water Department Funds and approved at the same time the sewer extension for the E.S.P.S. Co. as mentioned in resolution number 11 also to be from the Water Department Funds.
23. The Mayor and Council directed that a water meter be installed on the property of Mrs. Clifford Brewington on Camden Avenue which is now occupied by a Beauty Parlor upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
24. The City Engineer presented a letter from Edward and Florence Whayland, who lives at the corner of Barker and Bushy Street, and who requested sanitary sewer facilities.

The City Engineer was also authorized to acknowledge the letter and to advise them that it would be considered at a later date.

25. Upon the advice of the City Engineer that Hannaman and Burroughs had complied with the conditions of the Contract and had furnished the necessary bonds and contract for new street work was ready for acceptance and signatures, a motion was introduced by Councilman Carrico and seconded by Councilman Hastings to authorize the Mayor and the President of the Council and the Clerk of Salisbury to sign the necessary papers directing at the same time that the certified checks be returned.
26. The City Engineer presented a bill from Brittingham Motors for 162½ in. Wheel Base Mack Truck for the sum of \$3,100.00 together with the advice that the truck had been delivered to Mack-International Truck Inc. in Baltimore to be held until Garwood Co. is ready to install the load-packer unit.

The Mayor and Council authorized fire, theft, and public liability insurance placed on the truck.

27. Mr. Charles Skirven, District Engineer of the State Roads, forwarded word to the City Engineer that some of the adjacent property owners to Coty-Cox Branch were stopping up the run with earth fill.

The Mayor and Council authorized the City Solicitor to write the property owners in question and direct that the fill be removed.

28. The City Engineer presented a request for water main extension on the Ocean City Road to serve a new development near Gordy Road.

He was authorized to advise the parties interested that the extension, if made, would be at their expense and subject to the out-of-town water rates.

29. The Mayor and Council again received a plat of a proposed extension of Adam Street toward Roger Street; and since the lot sizes were not yet shown, they did not approve it.
30. The Mayor presented a letter to the Council which was addressed to Dr. S. H. Hurdle, Deputy State Health Officer, State Department of Health Officer, and which was written by Paul W. McKee, Executive Secretary of Water Pollution Control Commission, in which he advised Dr. Hurdle that domestic grinders for home use would be illegal, since their discharge would go untreated into the Wicomico River.
31. The City Clerk presented copies of the May report for the Water Department and the General Fund.
32. The City Clerk presented a letter from Fitch & Gamm who quoted prices on Kar-Park Parking Meters.

Therebeing no further business the meeting was adjourned at 1:00 A.M.

APPROVED:

June 21, 1948
Date

Arthur A. Hayman
President of Council

W. H. Ingle, Jr.
Clerk

CITY HALL--SALISBURY, MARYLAND--June 18, 1948

The Mayor and Council of Salisbury met in special session with the Commissioners of Wicomico County at the City Hall Friday afternoon at 2:00. There were present Commissioners William F. Messick, Lee Allen, and Wade H. Brittingham together with Councilmen Albin A. Hayman, Henry H. Hanna, and Boyd E. McLern. Also present were Mr. Bourne, Mr. Caldwell, and Mr. Straung with Mr. E. A. Dohonoe and Mr. Ditze of the C.A.A.

The meeting was called for the purpose of considering the bid of the Consolidated Engineering Company of Baltimore, Maryland which had been received Thursday night at 8:00 and which amounts are shown in the schedules below.

Mr. Caldwell presented the following proposals which the City and County might consider if they did not choose to take the bids as offered.

PROPOSAL NO. 1

To accept Schedule II (Building) and not do Schedule I and III (roads, apron extension, etc., under present program).

Bid (Building).....	\$146,090.00
Engineering (\$8,400 plus \$3652).....	12,052.00
Contingencies.....	14,000.00
Total Amount.....	<u>\$172,142.00</u>
Federal and Sponsor's Share, each.....	86,071.00
Original Federal & Sponsor's share, each...	<u>70,800.00</u>

Additional Federal & Sponsor's amount each \$ 15,271.00 of which \$7,000 is contingency money and will revert to the Sponsor and Government except for any which might be spent for unexpected extras to the building and for moving the lighting control equipment to the new building and for access roadway and incidentals.

PROPOSAL NO. 2

To accept Schedule II (Building), to readvertise for Schedule I and III, to plan on full work under Schedule I and III, and to request sufficient additional from Government to cover full estimated Schedule I and III.

Bid (Schedule II).....	\$146,090.00
Estimated Schedule I and III (full work).....	55,000.00
Engineering & contingencies.....	28,500.00
Total Amount.....	<u>\$229,590.00</u>
Federal and Sponsor's Share, each.....	114,795.00
Original Federal & Sponsor's amount.....	<u>70,800.00</u>

Additional Federal & Sponsor's amount.....\$ 43,995.00 of which \$7,500 is contingency monty and will revert to the sponsor if there are no extras.

PROPOSAL NO. 3

To accept Schedule II (Building), to readvertise for Schedule I and III, to plan on reduced work under Schedule I and III, and to request sufficient additional from Government to cover reduced estimated Schedule I and III.

Bid (Schedule II).....	\$146,090.00
Estimated Schedule I and III (Reduced Work).....	43,000.00
Engineering & Contingencies.....	28,135.00
Total Amount	<u>\$217,225.00</u>

Federal & Sponsor's share.....	\$108,612.50
Original Federal & Sponsor's Amount.....	70,800.00
Additional Federal & Sponsor's Amount....	\$ 37,812.50 of

which \$7,500 is contingency money and will revert to the sponsor if there are no extras.

Mr. Dohonee of the C.A.A. advised the gathering that he felt, that if the Mayor and Council and the County Commissioners accepted a Grant Offer prior to July 1st, the money would be encumbered and an award of contract could be made after that date.

After considerable discussion on the above three (3) mentioned proposals, it was the Council's and the County Commissioners' decision that proposal number 1 was the one which they should consider, and in order to secure additional allotments from the CAA, if possible, Councilman Hanna offered the following resolution which was seconded by Councilman McLernon and duly passed and concurred in by Commissioner Allen and seconded by Commissioner Brittingham in behalf of the County Commissioners and duly passed:

WHEREAS, the United States has made a Grant Offer in the sum of \$70,800.00 for construction of certain improvements to Salisbury Airport; and

WHEREAS, it appears that the estimated cost of construction of said improvements is \$172,142; and

WHEREAS, the County Commissioners and Mayor and Council of Salisbury have agreed to revise their joint contribution to said project by \$15,271.00; and

WHEREAS, an additional amount of \$15,271.00 will be required from the United States,

NOW, THEREFORE, be it resolved by The Mayor and Council of Salisbury and County Commissioners of Wicomico,

- (1) That the City of Salisbury increase its appropriations for the construction of certain improvements to Salisbury Airport by \$7,635.50, and the County Commissioners of Wicomico County increase its construction by \$7,635.50 provided that the United States increase its allocation for said project by \$15,271.00,
- (2) That the United States be requested to increase its tentative allocation for said project from \$70,800.00 to \$86,071.00 and to amend the Grant Offer accordingly.

There being no further business the meeting was adjourned at 3:30P.M.

APPROVED:

June 21, 1948 Alvin A. Hayman W. D. H. H. H.
Date President of Council Clerk

CITY HALL--SALISBURY, MARYLAND--JUNE 17, 1948

The Mayor and Council of Salisbury met in special session with the Commissioners of Wicomico County in the City Hall Thursday night, at 8:00 for the purpose of receiving bids on the proposed improvements at the Salisbury Airport. There were present Councilman Carrico and Councilman McLernon and Commissioner Brittingham with their secretary, E. Sheldon Jones

1. The only bid received was from the Consolidated Engineering Company and which was shown on the attached schedules.

The also presented a standard Government Form of Bid Bond on the Saint Paul Mercury Indemnity Company, St. Paul, Minnesota, for the amount of \$11,555.00. No action other than the opening and the public reading was taken.

APPROVED:

June 21, 1948
Date

Alvin R. Harpman
President of Council

W. B. H. Jones
Clerk

SCHEDULE 1

Proposal No. 48-B

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Item No.	Articles or Services	Approximate		Unit Price	Amount	
		Quantity	Unit		Dollars	c
1.1	Unit price per cubic yard for unclassified excavation for concrete airplane parking apron and building area in accordance with Specification No. 48-40 and accompanying plans	1,700	cu.yd.	\$1.40	\$2,380	00
1.2	Unit price per cubic yard for excavation for access roadways and auto parking areas in accordance with Specification No. 48-41 and accompanying plans	4,000	cu.yd.	\$1.40	\$5,600	00
1.3	Unit price per linear foot for 36 ⁴⁸ " diameter culverts for access roadways in accordance with Specification No. 48-41 and accompanying plans	215	ln.ft.	\$9.20	\$1,978	00
1.4	Unit price per cubic yard for concrete for headwalls, pavement catch basin, and curbs in accordance with Specifications No. 48-41 and accompanying plans	55	cu.yd.	\$140.	\$7,700	00
1.5	Unit price per guard post for furnishing and installing, including painting and creosoting, guard posts in accordance with Specification No. 48-41 and accompanying plans	102	each	\$ 29.	\$2,958	00
1.6	Unit price per square yard for roadways and auto parking areas pavement base course, Penetration Macadam Type, complete in accordance with Specification 48-41 and accompanying plans	9,700	sq.yd.	\$2.05	\$19,885	00
1.7	Unit price per gallon for bituminous surface treatment asphalt for roadways and auto parking pavement in accordance with Specification No. 48-41 and accompanying plans	7,750	gallon	\$.26	\$2,015	00

Bidder

Item No.	Articles or Services	Approximate Quantity	Unit	Unit Price	Amount Dollars c
1.8	Unit price per square yard for grouted rip rap completed in place in accordance with Specification No. 48-41 and the accompanying plans	15	sq.yd.	\$32.00	\$ 480 00
1.9	Unit price per ton for bituminous surface treatment No. 7 aggregate material for roadways and auto parking area pavement in accordance with Specification No. 48-41 and accompanying plans	170	ton	\$18.00	\$3,060 00
1.10	Unit price per ton for bituminous surface treatment seal coat cover aggregate for roadways and auto parking area pavement in accordance with Specification No. 48-41 and accompanying plans	97	ton	\$17.00	\$1,649.00
1.11	Unit price per square yard for concrete pavement for concrete airplane parking apron pavement in accordance with Specification No. 47-19 and accompanying plans	4,820	sq.yd.	\$ 5.70	\$27,474.00
1.12	Unit price per linear foot for furnishing and installing 8-way 3" duct bank including electrical manhole in accordance with Specification No. 48-84 and accompanying plans	130	ln.ft.	\$11.00	\$1,430 00
1.13	Unit price per linear foot for furnishing and installing 4-way 3" duct bank in accordance with Specification No. 48-84 and accompanying plans	40	ln.ft.	\$17.00	\$ 680 00
1.14	Unit price per linear foot for furnishing and installing 12" clay tile pipe in accordance with and as shown on the accompanying plans	68	ln.ft.	\$ 7.00	\$ 476 00

TOTAL SCHEDULE I

\$77,765.00

Bidder

Item No.	Articles or Services	Approximate Quantity	Unit	Unit Price	Amount Dollars c													
SCHEDULE II																		
2.1	Lump Sum amount for furnishing all material and labor necessary for construction of the Airport Administration Building including the air traffic control cab in strict accordance with each and all of the applicable plans, specifications, and documents	1	Lump sum		\$144,470	00												
2.1a	Note: In connection with construction of the Airport Administration Building, if additions to or deductions from the work are required, the following unit prices will apply: <table><tr><td>Type of Work</td><td>Unit</td><td>Unit Price</td></tr><tr><td>(1) Excavation</td><td>Cu.Yd.</td><td>\$ _____</td></tr><tr><td>(2) Concrete (2500 p.s.i.)</td><td>Cu.Yd.</td><td>\$ _____</td></tr><tr><td>(3) Reinforcing steel Per for concrete</td><td>100 lbs.</td><td>\$ _____</td></tr></table>						Type of Work	Unit	Unit Price	(1) Excavation	Cu.Yd.	\$ _____	(2) Concrete (2500 p.s.i.)	Cu.Yd.	\$ _____	(3) Reinforcing steel Per for concrete	100 lbs.	\$ _____
Type of Work	Unit	Unit Price																
(1) Excavation	Cu.Yd.	\$ _____																
(2) Concrete (2500 p.s.i.)	Cu.Yd.	\$ _____																
(3) Reinforcing steel Per for concrete	100 lbs.	\$ _____																
2.2	Unit price per linear foot for digging the water well and for furnishing and installing the casing as shown on the plans in accordance with Specification No. 48-80c (Well depth will vary between 75 and 125 feet from ground surface)	100	ln.ft.	\$9.50	\$950	00												
2.3	Lump sum price for furnishing and installing complete the well system equipment including the sucker rods, pump, pressure tank, electrical equipment, and sump, and making all connections to place the system in operating order, in accordance with the plans and Specification No. 48-80c	1	Lump sum		\$670	00												
TOTAL SCHEDULE II					\$146,090	00												

Bidder

Item No.	Articles or Services	Approximate Quantity	Unit	Unit Price	Amount Dollars c
SCHEDULE III					
3.1	Unit price per square yard for construction of 5" depth concrete walks in accordance with Specification No. 48-43 and accompanying plans	600	sq. yd.	\$4.18	\$2,490 .00
3.2	Unit price per linear foot for construction of chain link fence complete in accordance with Specification No. 48-42 and accompanying plans	405	ln. ft.	\$2.20	\$ 891.00
3.3	Unit price per 6-foot walkway gate furnished and installed complete in place in accordance with Specification No. 48-42 and accompanying plans	3	each	\$66.00	\$198.00
3.4	Unit price per 12-foot driveway gate furnished and installed complete in place in accordance with Specification No. 48-42 and accompanying plans	1	each	\$117.00	\$117.00
3.5	Lump sum for removing airport control panel from transformer vault to administration building complete, including wiring, trenching, furnishing and installing cable, and incidentals to complete the work in accordance with the plans and Specification No. 48-82	1	Lump sum		\$3,550.00
TOTAL SCHEDULE III					\$7,246.00

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 21, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna. Councilman Carrico, Sr. was absent due to illness.

1. The minutes of the meeting of June 14th and 17th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and Passed.
2. Mr. James Larmar was before the Mayor and Council to request that Germania Street be paved and that water and sewer be placed therein explaining that there were now five (5) houses on the street.
3. Vouchers numbered 1592 to 1660 B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment numbered 3169 to 3178 were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Decrease in assessment numbered 2580 to 2584 were approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Decrease in assessment numbered 2578 and 2579 were disapproved.

4. Ordinance No. 607--AN ORDINANCE authorizing and directing Wade H. Insley, Jr., Clerk of Salisbury, to issue a permit to Phillips Cleaners, Inc. etc.--was read for its second and final reading and ordered approved since there were no objections to its passage upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

Ordinance No. 608--AN ORDINANCE authorizing the issue of \$50,000.00 aggregate par amount of general obligation bonds of The Mayor and Council of Salisbury to be known as "Salisbury, Maryland Street Paving Bonds of 1948" etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Ordinance No. 609--AN ORDINANCE establishing certain parking regulations governing the parking of motor trucks or commercial vehicles on the public streets, lanes and alleys of Salisbury etc.--was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Ordinance No. 610--AN ORDINANCE providing for the closing of a part of a twenty (20) ft. alley leading northward from Market Street in the City of Salisbury etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

5. In response to an invitation to quote on the sale of \$25,000.00 Salisbury, Maryland Sanitary Sewer and Water Supply Notes of 1948 dated June 1, 1948 and maturing \$5,000.00 each June 1, 1949 through June 1, 1953, said notes to be general obligations of the City of Salisbury.

5. The following bids were received:

County Trust Company of Maryland bid as follows:

To pay Twenty-five Thousand Three Hundred Fifty-Three Dollars and fifty cents for the said \$25,000.00 face value of notes or 101.414 per unit of \$100.00 of said notes, each of the notes to bear interest at the rate of two per cent (2%) per annum, this bid to be for all of the said notes or none.

And sent therewith their Cashier's Check in the amount of \$500.00

The Salisbury National Bank bid as follows:

The sum of \$25,000, with interest thereon at the rate of 2% per annum, plus accrued interest from June 1, 1948 this being the equivalent of \$100. for each unit of \$100. of the notes, for \$25,000 par value "Salisbury, Maryland, Sanitary Sewer and Water Supply Notes of 1948", which are to be dated June 1, 1948, and mature in equal annual serial installments of \$5,000 each, beginning June 1, 1949, up to and including June 1, 1953.

And included therewith their check in the amount of \$500.00

Since the County Trust Company of Maryland was apparently the lowest bidder, sale was authorized made to them upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

6. The City Engineer presented a plat of the City's land holding on Glen Street in the area proposed for use as a sewage disposal site. The Mayor and Council authorized a copy furnished to the Garbage Disposal and Sewerage Incenerator Commission.
7. The City Engineer presented informal bids for work involved in rough grading the Princeton section as follows:

Hannaman-Burroughs Company:

BASE BID - Item 1: Excavating loading, hauling and disposal of 5,000 cu. yds. of earth - Sixty Cents (\$.60) per cu. yd.

Item 2: The use of Caterpillar D-4 Bulldozer, 6 ft. blade - Seven Dollars (\$7.00) per hour.

ALTERNATE BID - Item 1 A: For excavating, hauling and delivering to the City dump material mentioned in Item 1 above - Ninety-five Cents (\$.95) per cu. yd.

Waller Paving Company:

Item 1: Loading, hauling & wasting of approximately 5000 cubic yards of material from Princeton Ave. and other streets, at a price of \$1.85 per cubic yard truck body measure.

On the bulldozer work on John, Marion, & George Sts, a price of \$10.00 an hour

7. Alternate Item # 1A excavating and removal including loading, hauling, and delivering to stock pile on City Dump a price of \$1.98 per cubic yard truck body measure.

Councilman Hastings offered a motion which was seconded by Councilman Hanna to award a contract to the lowest bidder, Hannaman-Burroughs on the basis of alternate bid # 1A and to request the City Engineer to contact the garbage disposal and sewerage incenerator commission to request that they pay the difference between sixty cents (\$.60) and ninety-five cents (\$.95) as the fill moved to the City Dumpa is expected to be for their use.

8. The City Engineer presented a copy of a letter addressed to Pleasanton & Edgell dated June 16th which is attached to the minutes relative to sanitary sewer connection and water connection which they were authorized to do. It was approved by the Mayor and Council.

9. The City Engineer presented a group of letters as follows:

To Edward and Florence Whayland, Bushy Street, in which he advised them that his request for water and sewer facilities would be reviewed

To E.S.P.S. Co. in which he advised them that their request for sanitary sewer on Commerce Street had been approved and would be extended as soon as possible.

To Charles H. Powell, Powell Motor Company, in which Mr. Powell was given similar advice as is mentioned above.

To Citizens Gas Company in which permit no. G-147 for gas main extension in the Princeton Homes Area is forwarded.

To Pleasanton & Edgell Inc., Dover, Del., and to George & Lynch, Wilmington, Del., in which their \$15.00 checks for plans and specifications on Contract No. 11-47-W were returned.

To Pleasanton and Edgell Inc. of Dover, Del. in which a copy of a purchase order number L 887 was inclosed for 1,000 ft. of 8 inch Cast Iron Pipe and 4,000 ft. of 6 inch Cast Iron pipe and a quantity of Cast Iron fittings at a price shown thereon together with information as to payment.

9. The City Engineer advised the Mayor and Council that he had advertised to receive bids on Tuesday, July 6th. on storm water drains.

10. The City Engineer presented a complete copy of a contract between Pleasanton & Edgell Incorp. and the Mayor and Council of Salisbury on proposed street improvement known as Contract No. S-M-46 in the total sum of \$23,610.00 which he said was in order and ready for the Mayor's, and the President of Council's and the City Clerk's signature

They were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

11. The City Engineer read a letter from Mr. Robert R. Bennett of the United States Department of Interior which advised him that the results of the ground water supply survey would be forwarded to him in the near future.

June 21, 1948

12. The City Engineer reported to the Mayor and Council his views on the acceptance of the Airport Building construction contract.
13. The Mayor and Council approved an application for Paul R. Tingle for on the job training upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

10. Engineering Dept.

9. Public Works Dept.

14. The Mayor and Council reviewed their proposed and tentative new street surfacing program which includes a base course and two applications of asphalt and slag and ordered the entire list approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

The list of streets were about five and one-half miles in length and were estimated to cost approximately \$43,500.00.

15. The Mayor and Council approved the following list of streets for inclusion in the resurfacing program upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed:

Lake Street-----Main St. to City Limits
Fitzwater St.-----Main Street to City Limits
Second Street-----Main Street to Fitzwater St.
Oak Dale Road-----All of it
Boston Avenue-----Union St. to Hickory St.
W. London Avenue-----N. Div. St. to Cemtery
Union Avenue-----North Div. St. to Emerson
E. London Ave.-----N. Div. St. to By-Pass
Asylon Avenue-----N. Div. St. to By-Pass
Cherry Street-----N. Div. St. to By-Pass
Olive Street-----N. Div. St. to By-Pass
E. Phila. St.-----N. Div. St. to By*Pass
Elizabeth St.-----N. Div. St. to Church St.
E. Isabella St.-----N. Div. St. to By-Pass
Parsons St.-----N. Div. St. to Gay Street
Bush St.-----W. Church St. to Mill St.
High Street-----Mill Street to North Division
W. Church St.-----Mill Street to North Division
Broad Street-----North Division to Church St.
Poplar Hill Ave.-----Elizabeth St. to Market St.
Market Street-----Camden Ave. to By-Pass
Carroll Street-----Camden Avenue to By-Pass
Wood Street-----Carroll St. to Locust
Locust Street-----Newton St. to Blvd.
Light Street-----Newton St. to Maryland Avenue
Winder Street-----Camden Avenue to Beauchamp
N. Pinehurst Ave.-----Russel Avenue to River Road
N. Pinehurst Ave.-----Camden Ave. to Russel Avenue
College Avenue-----George St. to River Road
Russell Avenue-----College Avenue to Druid Hill
S. Div. Street-----By-Pass to City Limits
Wade Street-----S. Division to By-Pass
Glen Avenue-----E. Main St. to Parkway
Davis Street-----William St. to Glen Avenue
William Street-----Davis Street to Truitt
Central Park Drive---N. Park to S. Park Drive
Long Avenue-----E. Main St. to City Limits

15. E. Railroad Ave.-----William to Barclay
Brown Street-----Barclay to Truitt St.
Baker Street-----E. Railroad Ave. to Naylor
Charles Street-----Baker St. to E. Church St.
Record Street-----Church St. to Isabella
William Street-----Tilghman St. to Holland Ave.
E. Isabella Street-----Tilghman St. to Holland Ave.
Naylor Street-----N. Division St. to William St.
Truitt Street-----N. Division to E. Main
Liberty Street-----N. Division to Johnson St.
Johnson Street-----Truitt St. to Liberty St.
Priscilla Street-----N. Division to E. Main Street
Bell Avenue-----Priscilla St. to E. Main St.
Camden Court-----All of it.

They were estimated to cost \$27,750.00 and were approximately sixteen (16) miles.

16. The Mayor and Council authorized the City Engineer to employ a Mr. Zohr as an extra man for weed cutting at fifty cents (\$.50) per hour.
17. The City Solicitor was authorized to see if he could acquire part of the Lake front property from the Oaks Development Company.
18. The City Engineer was authorized to weigh all garbage collected in a one week period in order to have the knowledge for use in computing the need of the new incenerator.
19. The Mayor and Council authorized the City Engineer to return the \$25.00 checks of the sub-contractors upon their return of plans and specifications for the airport work.
- 20.9 The City Engineer advised the Council that Mr. Raymond Davis desired continued employment with the Mayor and Council. The City Engineer advised the Council that he could be used in the Water Department.
21. The Mayor and Council directed the City Clerk to advise Mr. James Larmar of the Larmar Corporation that they would be unable at this time to pave Germania Street and place water and sewer facilities in its bed.
22. The City Engineer was authorized by the Mayor and Council to notify the street contractors to proceed immediately with their work.
23. The City Engineer advised the Council that he had requested Mr. Downing of the Beautification Committee to furnish him the water level expected to maintain in the new Lake, in order that a study could be made of a possible change in the storm water outlets in that area.
24. The City Engineer reported that the bridge in the Park now under repair would be completed by July 3rd.
25. The City Engineer presented a list of streets which were in need of storm water drain and from this list the following were approved:

June 21, 1948

25. Booth Street-----full length
Church Street-----Saratoga to Hammond St.
Main Street-----Monument to Long
Race Street-----Snow Hill Rd.--Highland Ave.--
Shcefield Ave.
South Street-----To Princeton Homes
Truitt Street-----Church Street to Mable St.
Hanover Street-----South Blvd. to East Street

26. The Mayor recommended to the Council that the approaches to the South Division Street bridge be fixed as they were now in a dangerous condition.

The City Engineer was authorized to contact the State Roads Commissi to see if they would fix them and, if not, to see that they were fixe

27. The City Engineer presented a list of streets in which water mains should be placed from the next Bond Issue for this purpose and from this list the following were tentatively approved for planning and specifications:

Benny Street-----Truitt to Marshall St.
Delaware Street-----Booth to City Limits
N. Blvd.p-----East Street to By-Pass
Priscilla Street-----Preston to end of sewer
Salisbury Blvd.+-----Main to Carroll Street (approv
pending guarrantee from the
Larmar Corp. that the store wi
be built in the near future.)
Prince Street School-----All of it
Walston Street-----" " "
Deers Head State Hospital--Via Calloway Street
N. Division Street to Middle Neck

28. The City Engineer was authorized to purchase six (6) pair boots and six (6) rain coats for use in the Street Department.
29. The Mayor and Council took under consideration the request of Wilson Booth's for tax abatement of the Park Circle in Clairmont.
30. The Mayor reported that he had requested the Chief of Police to give him a list of the Parking motor equipment which needs repairs or replacement.
31. The Mayor reported that he had received information from Dr. Lankford of the University of Maryland that he was planning an ear ly spraying program and would suggest that the following quantity be used in Salisbury:

400 lbs. D.D.T.
800 gal. Fuel Oil
50 gal. Solvent

The Mayor was authorized to contact and arrange dates for the sprayin

June 21, 1948

32. Mayor White reported that the E.S.P.S. Co. did not feel inclined to make a deduction in their bill for the overhead wires which were now being used on Main Street in place of the underground circuit.

He reported to the Mayor and Council that the Body was invited by the E.S.P.S. Co. to visit Strauseburg, Penna. in the next few days in order to see street lights in that City which were similar to that recommended for Salisbury.

The Mayor was authorized to advise the E.S.P.S. Co. that they had declined to accept their invitation and that they expected they would be able to see the same lights on E. Main Street in Salisbury in the near future and suggested that they be asked for the credit as mentioned above placed to the City's account, after the conduit was installed.

33. The Mayor read a letter he had received from Councilor C.A. Maintland a councilor of Willington, England together with a letter he had presented from Mr. Rambridge from Salisbury, England.

There being no further business the meeting was adjourned at 12:20

APPROVED:

6/28/48
Date

Rehri A. Hayman
President of Council

W. H. Dwyer
Clerk

City of Salisbury
MARYLAND

June 16, 1948

Re: S-3

Pleasanton & Edgell, Inc.
Mary Street
Dover, Delaware

Gentlemen:

In reference to bids received by The Mayor and Council on June 1st, covering the furnishing of materials and the installation of sanitary sewer connections including excavation and backfill only for water service connection, you are hereby authorized to proceed with the following work:

- (1) Furnishing materials and installing the following sanitary sewer connections.
 - (a) 18 lin. ft. of 6" T.C. sewers (6" to 8' depth) including 6" T.C. 1/8 Bends for the Austin Mills Property located on Madison St. @ \$2.00 per lin. ft. \$36.00
 - (b) 24 lin. ft. DITTO for the Howard Campbell property located on Alvin Ave. @ \$2.30 per lin. ft. 55.20
 - (c) 20 lin. ft. DITTO for the Preston Morris property located on Jackson St. @ \$2.30 per lin. ft. 46.00
 - (d) 20 lin. ft. DITTO for the Barney Dennis property located on Jackson St. @ \$2.30 per lin. ft. 46.00
 - (e) 18 lin. ft. DITTO for the Walter P. Smith property located on Truitt St. @ \$2.30 per lin. ft. 41.40
 - (f) 18 lin. ft. DITTO (except the average depth will run about 10 ft.) for the James Bailey property located on Truitt St. @ \$2.30 per lin. ft. 41.40

June 16, 1948

(g) 80 lin. ft. of 6" T.C. sewer connection (average depth 4') to be extended in alley abutting the Tony Palony property located at 507 W. Main St. @ \$ 3.50 per lin. ft. \$ 280.00

TOTAL ITEMS (a) THROUGH (g) \$ 546.00

(2) Excavation and backfill only for the following water main service trenches depth to vary from 3' to 4'.

(a) 25 lin. ft. of trench for 3/4" water service connection to the Austin Mills property located on Madison St. at the rate of \$ 1.25 per lin. ft. \$ 31.25

(b) 18 lin. ft. DITTO for the Howard Campbell property located on Alvin Avenue @ \$ 1.25 per lin. ft. ... 22.50

(c) 25 lin. ft. DITTO for the Preston Morris property located on Jackson St. @ \$ 1.25 per lin. ft. 31.25

(d) 15 lin. ft. DITTO for the Barney Dennis property located on Jackson St. @ \$ 1.25 per lin. ft. 18.75

(e) 10 lin. ft. DITTO for the Walter P. Smith property located on Truitt St. @ \$1.25 per lin. ft. 12.50

(f) 24 lin. ft. DITTO for the James Bailey property located on Truitt St. @ \$ 1.25 per lin. ft. 30.00

TOTAL ITEMS (a) THROUGH (f) \$ 146.25

In accordance with the terms of the contract award by The Mayor and Council and pursuant to the conditions stipulated in my letter dated May 25, 1948, Re: S-3, please furnish certificates of insurance covering Workmen's Compensation, Public Liability and Property Damage. It is understood and agreed that all improved street surfaces will be restored by The Mayor and Council at their cost and expense. It is also understood that the contractor will furnish the necessary lights, barricades, etc. during the course of construction.

Payment will be made by The Mayor and Council on a linear foot basis and measurements will be made by The Engineering Department based upon the horizontal distance from the center of the water main or sewer in the public street area along the center line of the water and sewer connection to the terminus of these connections at or near the various street lines.

Sincerely yours,

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 28, 1948 at 7:30. The following members were present: President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, John G. Carrico, Sr., and Henry H. Hanna. Mayor E. R. White, Jr., was absent due to illness in the family.

1. The minutes of the meeting of June 21st were read, and were approved, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

Chief Chatham presented a letter from the Nock Radio and Record Center asking for permission to place a speaker over the transmit of their door, in order that they may play music to lend a bit of atmosphere in and around the music store on North Division Street. The Mayor and Council found they could not grant their request.

Chief Chatham reported they were making some progress on the cutting of weeds.

Chief Chatham advised the Council that auction sales were being held on the premises occupied by Modern Stores on East Main Street which might be in violation of Ordinance No. 162. Upon the advice of the City Solicitor, the Mayor and Council authorized him to proceed with the enforcement of Ordinance No. 162 and have him comply or close the sales.

3. Mr. William E. Fitch of Washington, D. C., who represents the Karpark Co., was before the Mayor and Council to demonstrate the Karpark Parking Meter and give them a quotation on it. He was advised that his proposal would be given later consideration.
4. Mr. Carroll Lee Ennis was before the Mayor and Council to explain to them the result of his investigation of the condition of the park fountain. The Council advised him that they would consider the matter at a later time.
5. Mr. Edmund Mortimer of the E.S.P.S. Co. was before the Mayor and Council to request permission to place a temporary antenna on the Ellen's Street water tower, in order that they might make a two or three day test of their radio equipment, since they had found that their present location and height was not entirely satisfactory, and since this tower would make an excellent location for a new test. The Mayor and Council, upon a motion offered by Councilman McLernon and seconded by Councilman Hastings, granted them a five (5) day permit for such a test.
6. Mr. Samuel S. Lecates was before the Mayor and Council to request approval of a sub-division he proposed to make between Roger and Jackson Street which involved the opening of a new street from Jackson Street to Roger Street which would line up with Prince Street.

The Mayor and Council advised him that they preferred to accept no new streets whose widths were less than fifty (50) feet and suggested that his forty (40) ft. streets be widened to fifty (50) ft.

7. Mr. William H. Neal, the Plumbing Inspector, advised the Council that Mr. Hermon Hodgson had requested an extension of time in which to improve his property at Race and Snow Hill Road. He was granted thirty (30) days extra time.
8. Mr. Neal, the Plumbing Inspector, recommended that two inch water mains be placed in Happy Alley, Pollitts Alley, Bowling Alley, and on the East end of Rose Street from Lake street to the Pond, in order that sanitary conditions could be improved on those streets.

The Mayor and Council agreed to consider it and requested the City Engineer to prepare estimates of the cost on the projects.

9. The Mayor and Council approved the schedule of new streets for the Assistant City Engineer, Mr. Purnell.
10. Mr. Purnell advised the Mayor and Council that he had rented a bulldozer for use on the City Dump, in order to move the fill which was being hauled in from the Princeton Homes Area. The Mayor and Council approved his actions.
11. The Assistant City Engineer, Mr. Purnell, advised the Council that the new street program would necessitate the placing of storm water drains on Riverside Road, on North Division Street and on Shiefield Avenue.
12. Vouchers Numbered 1661 B to 1702 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment number 3179 to 3196 inclusive and decrease in assessment number 2585 to 2587 were read, were approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's reports for the weeks of June 14th and June 21st were read and were authorized placed on file.

13. Ordinance No. 610--AN ORDINANCE providing for the closing of a part of an alley leading northward from Market Street etc.--was read for its second and final reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
14. For the purpose of serving as the Commissioners to close the above mentioned alley the following people were named:

Arthur W. Boyce
Oscar C. Davis
George W. Tilghman

Their appointment was ratified and confirmed by the Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

15. The City Solicitor advised the Mayor and Council that he had found that the City already had title to that portion of land which lay between Lakside Drive and Johnson Pond from the Dam site to Phila.Ave.

16. The City Solicitor presented the current schedules of the Bond Retirement of the City of Salisbury and explained his proposal for the schedule of retirements for the next \$250,000.00 Issue and it was approved by the Mayor and Council.
17. The Mayor and Council approved the purchase of a typewriter desk from White & Leonard for the sum of \$123.--for the Treasurers Office upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
18. Councilman McLernon presented an invitation from the Junior Chamber of Commerce for the Mayor and Council of Salisbury to attend their fourth of July celebration as the Chamber's guest to be held July 5th at the hour of 1:00 on E. Main Street at the City Park. The Council accepted and agreed to be present, if possible.
19. After considering again the request that taxes on a parcel of land in Clairmont Village assessed as follows:

Parkway Drive & Clairmont Circle Lot 1
Blk.1 assessed at \$3,220.00 and taxed
at \$37.03.

be marked off the books, the Mayor and Council found they would be unable to abate or mark off the taxes.

20. The Mayor and Council fixed a special meeting for Tuesday, June 29th, at 2:30 at the City Hall, in order to pass finally on the Airport CAA Grant papers.
21. The Mayor and Council received two (2) letters from the Larmar Corp. one in which they asked that street grading be furnished for Germania Street and water and sewer facilities placed therein; and a second which they advised the Mayor and Council that they expected to start within thirty (30) days the erection of store buildings on the East side of the Salisbury Blvd. south of the Wicomico River and that they were interested in having water and sewer facilities available at the site.

Both letters were ordered referred to the City Engineer for his study and later report to the Council.

22. Since the next regular meeting would have been July 5th, and since it is a legal holiday, the next meeting is scheduled for Tuesday, July 6.

There being no further business the meeting was adjourned at 10:45.

APPROVED:

Date

Clerk

Acting President of Council

[REDACTED]

Excerpt from minutes of County Commissioners of
Wicomico County, meeting of June 22, 1948

At 2:30 o'clock P. M. representatives of the Consolidated Engineering Company, Baltimore, only bidder on the new administration building and appurtenances at the Salisbury-Wicomico Airport, upon invitation met with the Commissioners and the Mayor and Council of Salisbury. The purpose of the meeting was to ascertain if, inasmuch as available funds for the proposed construction were not sufficient to accept the Consolidated's proposal, a revision downward of the bid of \$231,101 would be considered.

Present representing Consolidated were: Newell Cox, William B. Spencer and Herman W. Berger, Jr. Councilmen Rollie W. Hastings, Henry H. Hanna, Jr. and Boyd McLernon represented the Mayor and Council of Salisbury. Representing Thomas B. Bourne Associates, designers of the building, were Mr. Bourne and R. W. Strong. Present also was Mr. E. A. Donohue of the C. A. A.

Mr. Cox of Consolidated said that his company's bid on the building had been carefully considered and they were not in a position to change same. Mr. Donohue stated that his office considered the figure too high and that the bid should be rejected. After a general discussion it was moved by Mr. Allen, seconded by Mr. Brittingham and unanimously carried, that the bid received be rejected as exceeding the monies available. A similar action was taken by the Mayor and Council upon motion of Mr. Hastings, seconded by Mr. Hanna and unanimously carried.

Clarke Gardner, City Engineer, suggested that Item 3.5 in the specifications (control panel) be put in as a part of the building and that other proposed improvements be grouped under the roadway work and that the City and County re-advertise for bids. After a consideration of this proposal it was moved by Mr. Allen, seconded by Mr. Dulany and unanimously carried, to re-advertise on that basis. The same action was taken by the Mayor and Council upon motion of Mr. Hastings, seconded by Mr. McLernon and unanimously carried. Mr. Allen further moved that the engineers in advertising for bids set the date for opening same at not exceeding thirty days and to specify that the time for completion of the building not exceed nine months after awarding of contract. The motion was seconded by Mr. Dulany and unanimously carried. The Mayor and Council concurred by motion of Mr. Hastings, seconded by Mr. McLernon and unanimously carried. Mr. Gardner suggested that \$3,000 of the engineering expenses be paid at this time by the county and a similar amount by the city. A motion to this effect was made on behalf of the county by Mr. Dulany, seconded by Mr. Allen and unanimously carried and on behalf of the City by Mr. Hastings, seconded by Mr. Hanna and also unanimously carried.

[REDACTED]

CITY HALL--SALISBURY, MARYLAND--JUNE 29, 1948

The Mayor and Council of Salisbury together with the County Commissioners of Wicomico met in a special session at the City Hall Tuesday, June 29th, 1948, at 2:30 P.M. There were present Councilmen: Albin A. Hayman, Boyd E. McLernon, and Henry H. Hanna and Commissioners: William Messick, W. Lee Allen, Henry S. Todd, Ralph G. Dulany, and Wade H. Brittingham.

The following resolution was introduced by Boyd E. McLernon, seconded by Henry H. Hanna, read in full, considered and adopted and was likewise introduced by Henry S. Todd, seconded by Wade H. Brittingham and duly passed:

Resolution adopting and approving the execution of a Grant Agreement between the Mayor and Council of Salisbury, the County Commissioners of Wicomico County, Maryland, and the United States of American Civil Aeronautics Administration, providing for Federal Aid in the development of the Salisbury Airport.

BE IT RESOLVED by The Mayor and Council of Salisbury:

SECTION 1: That the Mayor and Council of Salisbury shall enter into a Grant Agreement for the purpose of obtaining Federal Aid in the development of the Salisbury Airport and that such an agreement shall be set forth hereinbelow:

SECTION 2: That Albin A. Hayman, President of the Council of Salisbury is hereby authorized and directed to execute said Grant Agreement on behalf of The Mayor and Council of Salisbury, and Wade H. Insley, Jr., is hereby authorized and directed to impress the official seal of The Mayor and Council of Salisbury, and to attest said execution.

SECTION 3: That the Grant Agreement referred to hereinabove shall be as follows:

DEPARTMENT OF COMMERCE
CIVIL AERONAUTICS ADMINISTRATION
Washington 25

GRANT AGREEMENT

PART I -Offer

Date of Offer--6/24/48
Salisbury Airport
Project No. 9-18-009-801

TO: The Mayor and Council of Salisbury and
The County Commissioners of Wicomico County, Maryland
(Herein referred to as the "Sponsor")

FROM: The United States of America (acting through the Administrator of Civil Aeronautics, herein referred to as the "Administrator")

WHEREAS, the Sponsor has submitted to the Administrator a Project Application dated May 10, 1948 for a grant of Federal funds for a project for development of the Salisbury Airport (herein called "Airport"), together with plans and specifications for such project, which Project Application, as approved by the Administrator, is hereby incorporated herein and made a part hereof; and

WHEREAS, the Administrator has approved a project for development of the Airport (herein called the "Project") consisting of the following described airport development:

Construct administration building including incidental grading, drainage and appurtenant work, including access road and parking apron.

all as more particularly described in the survey map and plans and specifications incorporated in the said Project Applications;

NOW THEREFORE, pursuant to and for the purposes of carrying out the provisions of the Federal Airport Act (60 Stat. 170; Pub. Law 377, 79th Congress), and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in said Project Application, and its acceptance of this Offer, as herein-after provided, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and the operation and maintenance of the Airport, as herein provided,

THE ADMINISTRATOR, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay, as the United States' share of costs incurred in accomplishing the project, 50 percentum of all allowable project costs, subject to the following terms and conditions:

1. The maximum obligation of the United States payable under this Offer shall be \$86,100.00
2. The Sponsor shall
 - (a) begin accomplishment of the Project within a reasonable time after acceptance of this Offer, and
 - (b) carry out and complete the Project in accordance with the terms of this Offer, and the Federal Airport Act and the Regulations promulgated thereunder by the Administrator in effect on the date of this Offer, which Act and Regulations are incorporated herein and made a part hereof, and
 - (c) carry out and complete the Project in accordance with the plans and specifications incorporated herein as they may be revised or modified with the approval of the Administrator or his duly authorized representatives.
3. The Sponsor shall operate and maintain the Airport as provided in the Project Application incorporated herein.
4. Any misrepresentation or omission of a material fact by the Sponsor concerning the Project or the Sponsor's authority or ability to carry out the obligations assumed by the Sponsor in accepting this Offer shall terminate the obligation of the United States, and it is understood and agreed by the Sponsor in accepting this Offer that if a material fact has been misrepresented or omitted by the Sponsor, the Administrator on behalf of the United States may recover all grant payments made
5. The Administrator reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the Sponsor.

June 29, 1948

6. This Offer shall expire and the United States shall not be obligated to pay any of the allowable costs of the Project unless this Offer has been accepted by the Sponsor within 60 days from the above date of Offer or such longer time as may be prescribed by the Administrator in writing.
7. It is understood and agreed by the parties hereto that the United States will not make, nor be obligated to make, any payment under this Grant Agreement until the Sponsor submits evidence satisfactory to the Administrator that it holds title in fee simple, free of all liens and encumbrances, to parcels, 1 to 8, inclusive, as shown on the survey map attached as Exhibit "A" to the Project Application.

The Sponsor's acceptance of this Offer and ratification and adoption of a Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and said Offer and acceptance shall comprise a Grant Agreement, as provided by the Federal Airport Act, constituting the obligations and rights of the United States, on the one part, and the Mayor and Council of Salisbury and the County Commissioners of Wicomico County, jointly and severally, on the other part, with respect to the accomplishment of the Project and the operation and maintenance of the Salisbury Airport. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer and shall remain in full force and effect throughout the useful life of the facilities developed under the Project but in any event not to exceed twenty years from the date of said acceptance.

UNITED STATES OF AMERICA
THE ADMINISTRATOR OF CIVIL AERONAUTICS
TIC

(Signed) By Herbert Depue
ACTING REGIONAL ADMINISTRATOR,
REGION ONE

Part II - Acceptance

The Mayor and Council of Salisbury, Maryland, do hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer and do hereby accept said Offer and by such acceptance agree to all of the terms and conditions thereof.

Executed this 29th day of June 1948

THE MAYOR AND COUNCIL OF SALISBURY, MD

BY _____

Title _____

(SEAL)

Attest: _____

Title: _____

The Minutes of The Mayor and Council
Page # 4
June 29, 1948

The County Commissioners of Wicomico County, Maryland, do hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated material referred to in the foregoing Offer and do hereby accept said Offer and by such acceptance agree to all of the terms and conditions thereof.

EXecuted this 29th day of June 1948.

The County Commissioners of Wicomico County,
Maryland

By& _____

Title _____

(Seal)

Attest: _____

Title: _____

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Harry H. Cropper, acting as Attorney for the Mayor and Council of Salisbury, Maryland, do hereby certify:

That I have examined the foregoing Grant Agreement and the proceedings taken by said Mayor and Council of Salisbury and the County Commissioners of Wicomico County relating thereto and find that the Acceptance thereof by said Mayor and Council of Salisbury and the County Commissioners of Wicomico County has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the State of Maryland, and further that, in my opinion, said Grant Agreement constitutes a legal and binding obligation of the Mayor and Council of Salisbury and the County Commissioners of Wicomico County in accordance with the terms thereof.

Dated at Salisbury, Maryland this 29th day of June, 1948

Title _____

I, William Edgar Porter, acting as Attorney for the County Commissioners of Wicomico County, Maryland, do hereby certify:

That I have examined the foregoing Grant Agreement and the proceedings taken by said Mayor and Council of Salisbury and the County Commissioners of Wicomico County relating thereto and find that the Acceptance thereof by said Mayor and Council of Salisbury and the County Commissioners of Wicomico County has been duly authorized and that the execution thereof

The Minutes of The Mayor and Council

Page # 5

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is in all respects due and proper and in accordance with the laws of the State of Maryland, and further that, in my opinion, said Grant agreement constitutes a legal and binding obligation of the Mayor and Council of Salisbury and the County Commissioners of Wicomico County in accordance with the terms thereof.

Dated at Salisbury, Maryland this 29th day of June, 1948

Title _____

APPROVED:

Date

July 6 1948

John B. ...
President of Council Acting -

Clerk

Wade H. ...

The Mayor and Council of Salisbury met in regular session at the City Hall Tuesday, July 6, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr., and Henry H. Hanna.

1. Due to the absence of President of Council, Albin A. Hayman, a motion was offered by Councilman Hanna and seconded by Councilman McLernon to name Councilman Carrico temporary president and authorized him to sign the vouchers and other papers of the Mayor and Council of Salisbury.
2. The minutes of the meeting of June 28th were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.
3. The Building Inspector presented his report for the month of June.
Inspector
The Plumbing/also presented his report for the month of June.
4. The City Engineer presented the following quotations on 10,000 Gallon RC-2 Asphalt for street purposes:

John R. Hitchens, Inc. quoted a price of \$.115 per gallon. Delivered via tank truck and pumped into City's Storage Tank at Willow St. yard. Delivery immediate.

Mexican Petroleum Corp. quoted a price of \$.125 per gallon. Delivered via truck. Delivery within one week of receipt of order.

Upon a motion offered by Councilman McLernon and seconded by Councilman Hanna, an award was made to the lowest bidder, John R. Hitchens, Inc.

5. At 8:00 the Mayor and Council received bids on storm water drains known as Contract No. 2-48-SW and they were as follows:

George & Lynch bid in the total of \$38,142.62 and presented their certified check in the amount of \$2,000.00.

A. P. Isakson, Salisbury, Md., bid in the total of \$34,869.35 and presented his certified check in the amount of \$1750.00.

Virginia Engineering Co., Newport News, Va., bid in the total of \$46,879.30 and presented their certified check in the amount of \$2500.00.

Pleasanton & Edgell Incorp., Dover, Del., bid in the total of \$35,104.02 and presented their certified check in the amount of \$1800.00.

Hannaman-Burroughs Co., Salisbury, Md., bid in the total amount of \$44,487.30 and presented their certified check in the amount of \$2,300.00.

After all bids were read and tabulated they were ordered referred to the City Engineer for review and checking.

6. Mr. Fred A. Grier, Jr., the Fire Marshal, was before the Mayor and Council to advise them that the condition about the John Abbott's mill on Allen Street had not been remedied and that he saw very little chance of him being able to put the property in the proper order.

After hearing from the City Solicitor, a motion was offered by Councilman Hastings and seconded by Councilman Hanna to direct the Fire Marshal to proceed with enforcement of Ordinance No. 575, the Fire Prevention Ordinance.

7. Chief Chatham presented his Parking Violation Report, Weekly Log, Police Car and Motorcycle Expense Report, and Consolidated Monthly Report which were all ordered placed on file.
8. Lt. Cartwright, of Headquarters Co., National Guard, Salisbury, Md., was before the Mayor and Council with a letter from General Reckards asking that he investigate the possibility of securing a parcel of land from either the County or the City on which to erect a maintenance shop for their military equipment. The Council suggested the use of a part of the municipal airport--saying that some arrangement may be made for its use.

Lt. Cartwright advised them he would look the location over and discuss it with General Reckards.

9. Vouchers numbered 1703B to 1748 B inclusive were read and were all approved and ordered signed with the exception of Voucher No. 1718B which was marked void upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's weekly report was also presented and ordered placed on file.

10. The City Engineer presented a plat of a sub-division of a parcel of land on Priscilla Street for R. Fulton Waller and Parks Young which he said appeared to be in order.

He also presented a plat of a sub-division on Blundon Avenue to be known as Homer Street Heights.

Both were ordered approved upon a motion offered by Councilman McLern and seconded by Councilman Hastings.

11. The City Engineer presented a copy of a letter addressed to William C. Walsh in connection with an outline of training for Paul R. Tingle.
12. The City Engineer read a letter from Arnold R. Wolters asking for sewer service for a proposed dwelling on Riverside Avenue.

The Mayor and Council found that they would probably be able to give him service.

13. The City Engineer presented quotations on 200 water service boxes as follows:

13. Mueller Company, Decatur, Ill., bid \$4.86 each with full freight allowed to Salisbury.

Hays Mfg. Co. was unable to quote.

Speakman Company was unable to quote.

Purchase was authorized for 200 water service boxes from Mueller Company, upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

14. The City Engineer presented a copy of a letter addressed to George L. Hall, Chief Engineer, in which he requested a permit to construct storm water drains and appurtenances in accord with plans and specifications which he was furnishing him and which are to be known as Contract No. 2-48-SW.

15. The City Engineer presented a copy of a letter addressed to Joseph M. Zammoiski Co. in which he advised them that a garbage grinder device in Salisbury would be un-lawful.

16. The City Engineer presented a letter addressed to:

Pleasanton & Edgell Incorp. in which he acknowledged receipt of certificates of insurance in connection with Contract No. S-M-2-48.

Hannaman-Burroughs Co. in which he advised them that their bid for excavating, loading, hauling and delivering fill from the Princeton Homes Area had been accepted etc.

Pleasanton & Edgell, Incorp. in which he forwarded a copy of the contract number SM-2-48 for Clay-Gravel Base Course and notified him to begin work on or before July 6, 1948.

Pleasanton & Edgell, Incorp. in which he enclosed a copy of Engineer's Final Estimate dated June 22, 1948 covering work in the amount of \$8,530.57 on sanitary sewer and appurtenances under Contract No. 10-47-S.

Hannaman-Burroughs Co. in which he advised the Company that they were to proceed with the work under Contract No. SM-1-48.

R. W. Gregg, Superintendent of P.R.R. Cape Charles, Va., in which he forwarded Drawing No. P-48-15 and asked for his approval of the proposed construction under the P.R.R. tracks at their earliest moment.

17. The City Engineer presented a quotation from A. Pl Isakson for installing storm water sewer on Old Water Street for the sum of \$ 480.50 which is proposed to be used by the C. & P. Telephone Co.

After adding an additional \$150.00 to cover two inlet frames and covers, the City Engineer was authorized to notify the C. & P. Telephone Co. that the cost of the ten (10) inch line would be \$630.50 and that the cost of an eight inch line would be \$431.00.

18. The City Engineer presented a letter addressed to the Civil Aeronautics Administration, Department of Commerce 385 Madison Avenue, New York 17, New York. in which he returned their public voucher dated June 10, 1948 for \$1.00 to cover rental of land at the Salisbury Airport.

19. The City Engineer presented an application for water and sewer service from Jones-Brinson for a property at Grace and Isabella St.

The Council found that they could give him water service from a possible 100 ft. extension of two (2) inch line upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed, and found that they were unable to make any commitments on sewer service.

20. The City Engineer presented the following quotations from Universal Sewer Pipe Corp. :

6" Vitrified Pipe(3ft. lengths)	.3105 per ft.
6" 1/8 Bends	1.116 each

F. O. B. Factory freight allowed to Salisbury, Md.
Terms are net 30 days.

Purchase of a car load was approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.

21. The City Engineer read a copy of a ^{form} letter from the Department of Health in which they were advised that the 80th Congress of the United States recently passed an Act which would provide for loans and grants to the municipalities on the planning or construction of sewage treatment work.

22. The City Engineer was authorized, upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, to place an order with Taylor Auto Supply Co. for 42 gallon of zerone.

23. The City Engineer was authorized to have repaired the bulk heads on the east side of Johnson Pond near the City Dam and to repair the present swimming plat forms, dispensing with the new L shape plat form.

24. Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, the Police Chief was directed to notify Mrs. Melvin Cantwell that he must comply with the terms of his rental contract for the City Park Concession and serve soft drinks in paper cups and not in glass containers which could be broken and thrown into the swimming pool.

25. The Mayor and Council authorized the employment of Mr. Robert Arvey on special work in connection with the new street paving programs and directed that he be paid for overtime work on straight time basis and that this shall be retroactive to cover the past week work.

26. The Mayor and Council authorized the employment of Henry Davis and Raymond Davis in the Water Department at the same salary that they received while working in the garbage department.

27. The Mayor and Council directed that a note be made to discuss with the County Commissioners at a joint meeting Thursday, July 15th some remedy to the South Division Street bridge approaches.
28. The Mayor and Council received a letter from George S. Lankford, State Entomologist, which he advised the Council that they were planning to do spraying in Salisbury sometime during the week of July 5th.
29. The Mayor presented a letter to the Council from Samuel W. Seidel, Supervisor of Playgrounds of the War Memorial Recreation Commission, in which he requested the City to furnish the following:

2 pipes 10' x 2", to be drilled at 41", 79", 108",
and 114" from the bottom.

Set up chinning bar which is already on playground

3 gallons outside paint.

The Mayor and Council agreed to the request upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

30. The City Clerk was requested to look up the minutes referring to a refund to Hilary Taylor for work on Mitchell's Pond.
31. The City Clerk presented a \$50,000.00 Bond from the Firemen's Fund Indemnity Co. on behalf of Wade H. Insley, Jr. and at the request of the Bonding Co. for a certified copy of a resolution of the City of Salisbury designating the depositories. The following resolution was offered:

BE IT RESOLVED by The Mayor and Council of Salisbury, Maryland the 6th day of July, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna,

THAT THE Salisbury National Bank and the Farmers and Merchants Bank and the County Trust of Maryland--all of Salisbury, Maryland--be designated as the depositories for the funds of the Mayor and Council of Salisbury.

32. The Mayor and Council received a complaint from Tilghman McCabe, Sanitarian of the State Health Department, relative to the trailer occupied by Mr. and Mrs. William Mason contrary to Ordinance No. 586 and located on the City dumping ground.

The Mayor and Council directed the Plumbing Inspector, Mr. Neal, to give a reasonable notice to the occupant of the trailer that it must be removed from the City property and that its relocation must comply with Ordinance No. 586.

33. The Mayor and Council received a complaint from Jenny E. West on the manner in which the Dog Control Officer, Mr. Haddock, had spoken to her about her dog.

The Minutes of The Mayor and Council

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July 6, 1948

34. The Mayor and Council received a communication from the Chamber of Commerce asking for a donation to help on the July 4th celebration fund.
35. The Mayor and Council received a request from the owners of property on River Street to have the river front property cleaned up.
36. The Mayor and Council received a telegram from Herbert R. O'Connor which they were notified official action from the CAB in granting a temporary permit to Chesapeake Airway lines.
37. The Mayor and Council authorized the Treasurer to repay \$1,000.00 loan from the General Fund to the Sanitary Sewer of 1948.

There being no further business the meeting was adjourned at 11:45

APPROVED :

Date

7/12/48

President of Council

Alvin A. Hayman

Clerk

W. C. H. Dwyer

The Mayor and Council of Salisbury met in regular session at the City Hall Monday, July 12, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilman Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr., and Henry H. Hanna.

1. The Minutes of the meeting of July 6th were read, were approved, and were ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. The Police Chief presented his Weekly Log.

Chief Chatham made the following recommendations for additional parking meters:

3 meters on the north side of W. Church Street, between Lemon and Bush Streets.

3 meters on the north side of W. Church Street, between Bush and North Division Sts.

8 meters on the south side of Calvert Street, between Baptist and Poplar Hill Avenue.

6 meters on the north side of E. Main Street, between Salisbury Boulevard and Poplar Hill Avenue.

Meters in the above zones to read one to five pennies or one nickel for one hour parking.

6 meters on the south side of E. Main Street between Salisbury Boulevard and Poplar Hill Avenue. (Dispensary Block) These meters to read 12 minutes parking ONLY for 1 penny.

The were held for further consideration.

3. Since there were no objections offered, the Mayor and Council approved the application for trailer license for W. L. DeForge, upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

The Mayor and Council received a report from Mr. Neal that they had been unsuccessful in their endeavor to deliver the registered mail for an order to Mr. Lloyd Chandler to repair his property at 112 W. Chestnut Street for the installation of sanitary facilities. The registered mail had been returned marked "Unable to Deliver" and they had now posted a notice to the same effect on the house at 112 West Chestnut Street.

4. Mr. Neal, the Plumbing Inspector reported that he had requested Martin & Schwartz to place a grease trap on the sewer connection leading from their plant on College Avenue.
5. Increase in assessment numbers 3197 to 3211 inclusive and decrease in assessment numbers 2588 and 2589 were read, were approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico. The Weekly Fire Department report and the Dog Control Officer's report were presented and both ordered placed on file.

6. The City Solicitor presented the following bids on the printing of Ordinance No. 590--The Building Code of Salisbury:

King Brothers, Inc.

500 Copies-Books bound with heavy paper.....\$ 90.00
500 Copies-Books bound with plastic..... 267.00
500 Copies-Books bound with cloth..... 250.00

Printing and indexing of the 500 copies.....1380.00

Delivery made in approximately 60 days.

The Daily Record Company:

500 Copies Printed and cover bound in
heavy paper.....\$1767.31
Printed and cover bound in
cloth..... 1928.93
Printed and cover bound in
plastic..... 1969.18

Delivery 60 to 90 days

The Salisbury Advertiser:

500 copies.....\$1795.00
Heavy stable, durable, cover..... 225.00

Purchase was authorized from King Brothers, Inc. for the Books bound with cloth, upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

7. Ordinance No. 611--An Ordinance relating to the issue of \$250,000.00 general obligation bonds of The Mayor and Council to be known as "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon
8. The City Solicitor presented a deed from Upshur and Mary Crew Morris for the land needed in connection with the new storm water drain to serve South Division Street and it was ordered accepted upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
9. The City Solicitor reported on the matter of land acquisition on Delaware Street for the use of the Sewerage Incenerator and Garbage Disposal Commission.
10. The City Solicitor reported that the Commission had met on the closing of an alley leading northward from Market Street and that their completed report had not yet been made.
- He reported further that it was suggested that sufficient land be purchased from the adjoining property owner to move the alley westward the necessary eight (8) feet.
11. The Building Inspector, Mr. Johnson, presented a request from Sherwood Brothers for permission to erect a foam house over the sewer line easement through their property which could be used jointly by

11. George E. Ralph and Sherwood Brothers.

Permission was granted upon a motion offered by Councilman Hastings and seconded by Councilman Hanna to place the structure on a reinforcement slab over the easement area.

12. The Mayor and Council had before them the following people to protest against the tagging of their vehicles in accord with provisions of Ordinance No. 609. Those heard were:

John Wallace, 110 Fourth Street, who parked his truck overnight in front of his house because he could not enter the driveway due to street repair work.

James E. Hastings of 407 Newton Street who complained that his panel truck was tagged for overnight parking in the same spot where he all ways left it.

Frederick Leon Poole, 308 Light Street, who complained that he left his panel truck on the street because his neighbor used his garage and alley but that he could comply in the future.

Edison Ewell, City Delivery, of 609 E. Church Street complained about the tagging of his $1\frac{1}{2}$ ton truck, a station wagon, and a panel truck--saying he did not know about the ordinance. He reported he could comply in the future.

Earl Sommers of 111 Center Street who complained about the tagging of a one ton pick-up for over-night parking. He said he could comply in the future.

Raymond Taylor, of Saratoga Street, who parked a pick-up truck in front of his house overnight was not aware of the new law.

Harry B. Smith, R.F.D., Delmar, Del., who parked his pick-up truck in front of 113 Fooks Street without knowledge of the law but who could comply in the future.

Lloyd Webster, of 110 Upton Street, who parked a panel truck overnight in front of his home--saying he was not aware of the law and who said he could comply in the future.

Skippy Hastings, 605 South Division Street, who parked his pick-up truck in front of his house overnight and who said he could comply in the future.

Ernest Hastings, of 116 Fooks Street, who parked his pick-up truck in the rear of his house--saying that he could comply with the code.

J. M. Carey, 207 E. Locust Street, who parked a $1\frac{1}{2}$ ton truck in front of his house and did not know the provisions of the law and said he could comply in the future.

Fletch White, of 310 East Church Street, who was ^{not} aware of the law but whose son came in at 2:00 in the morning and left the truck in front of the house overnight and who had ample room at his store property.

12. After hearing the above complaints, the Mayor and Council found that since they were violations of Ordinance No. 609 and since quite a few of the violations had been paid for, they would be unable to excuse a part of the violations although they would regret that some of the people may not have been aware of the passage of the ordinance.

Councilman Hanna and Councilman Hastings desired to be recorded as voting in the negative on sustaining the Ordinance.

13. Mr. John Abbott, with his plant superintendent, Mr. Sidney Johnson, was before the Mayor and Council to advise them relative to conditions at his planning mill on Allen Street and to ask that he be excused for the offense.

The Mayor and Council advised him that the matter was already in court and they would be unable to do anything with it.

14. Mr. Thorell Henderson was before the Mayor and Council to explain further his request for a L Shape pier in Johnson's Pond near the City's Dam site.

15. Mr. Ewell, one of the garbage contractors, was before the Mayor and Council to request that the City give notice that cardboard containers not torn up could not be accepted with the garbage collection, since they effected the efficient use of the load packer bodies.

The Mayor and Council agreed.

16. The City Engineer advised the Mayor and Council that the City Solicitor had informed him that Mr. Watkins, owner of a piece of land on Highland Avenue at Race Street, would agree to sell a sufficient amount of land from his lot to widen Highland Avenue to 33 feet curb to curb as is shown in more detail on a plat developed for that purpose which in effect would reduce the street from a fifty ft. width to 48 foot street.

The Mayor and Council approved the plan and authorized the City Solicitor to acquire the necessary land from Mr. Watkins and his wife for the sum of \$500.00.

17. The Mayor and Council authorized the City Clerk--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--to prepare a voucher when necessary up to \$2,000.00 for the purpose of acquiring a parcel of land needed for the Sewerage Incinerator and Garbage Disposal Commission in connection with their proposed incinerator on the City Dump near Delaware Street.

It was to be in a form of a loan.

18. The City Engineer reported that he had checked and recalculated the bids presented Tuesday night, July 6, 1948, in connection with the Contract No. 2-48-SW and had found that A. P. Isakson was the lowest bidder in the sum of \$34,541.15.

Councilman McLernon offered a motion which was seconded by Councilman

18. Hastings and duly passed to authorize an award to Mr. Isakson conditioned upon his presentation of the necessary insurance papers and his performance bond.

The Mayor and Council also directed that all other checks be returned except that of the second low bidder, Pleasanton & Edgell's, whose check was to be retained until final completion of the contract with Mr. Isakson.

19. The City Engineer presented an application for water and sewer service for Norman R. Wilkinson of South Division Street whose property is in the rear of another building.

The Mayor and Council found they could provide the service to the curb line from which point he would have to continue it to his property.

20. The City Engineer presented a purchase order number L 903 made out to the General Electric Supply Corp., 1500 Barclay Street, Baltimore, Maryland, for the necessary fixtures to provide lighting for the Picnic Island in the total sum of \$444.56.

The Mayor and Council approved the project and authorized the order issued.

The City Engineer also presented Purchase Order No. 905 made out to General Electric Supply Corp., 18th & Market Streets, Wilmington, Delaware, for the necessary standards and fixtures to provide street lighting on the end of the North and South Park Drive.

The Mayor and Council approved the lighting project and ordered the Purchase Order in the sum of \$2855.91 issued therefore upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.

21. The City Engineer presented letters addressed to the following:

Arnold R. Wolters, 802 North Division Street, in which he advised Mr. Wolters that the Mayor and Council would extend sewer facilities from the sewer in College Avenue to the north line of College Avenue opposite the division lot line between lots 62 and 63 or as an alternate that the Mayor and Council would extend at his cost and expense a 6" sewer connection from the sewer line in Riverview Avenue to the south side of Riverview Avenue opposite the division line between Lots 14 and 16 of Block 6.

The C. & P. Telephone Co., East Church Street, advising them of the cost of their requested storm water sewer service.

The Hannaman-Burroughs Co. authorizing them to proceed with their street surfacing work under Contract No. SM-1-48 on or before July 6th.

The Hannaman-Burroughs Co. acknowledging receipt of certificates of insurance.

22. Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed, the City Engineer was authorized to include a storm water sewer for Scheffield Avenue as an addition to the contract just awarded to A. P. Isakson, if he would accept it.
23. The City Engineer presented an estimate of work done by A. P. Isakson under Contract 11-47-W, Water Mains & Appurtenances on John Street, Marion Street, Paul Street, Margaret Street, Allyn Street, George Street, and E. College Avenue, in the total sum of \$11,754.94 in which it was approved and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
24. The City Engineer presented a quotation from the Miller Electric Co. for electrical repairs to the park fountain for the sum of \$600.00.

It was ordered accepted and a purchase order issued therefore upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
25. The City Engineer presented a report from the Maryland Department of Geology of Mines, and Water Resources titled "The Preliminary Report of Occurance of Ground Water in the Salisbury, Maryland Area", which was explained in some length to the Mayor and Council.
26. The Mayor and Council authorized employment of William P. Booth at \$50.00 per week payable from the General Fund as temporary help in the Engineering Department upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.
27. The Mayor and Council directed that Harold Hovatter's salary be fixed at \$37.50 per week and that Paul R. Tingle be paid by voucher \$10.00 per week for expenses for the use of his automobile in connection with the new street paving program payable from the proceeds of the 1948 Street Paving Bonds.
28. The Mayor and Council were read an excerpts from the minutes of September 29th/47 resolution number 7 and October 6, 1947 resolution number 17 which related to repayment of a deposit made by Hilary W. Taylor for cleaning of Mitchell's Pond.

The Clerk was authorized to give them an informal notice that repayment could be made upon their request after October 1st, 1948.
29. The Mayor and Council received a letter from Mrs. William Harmon asking that Mrs. Alice Truitt and Mr. Ivy Jones be requested to cut the weeds from their Washington Street properties which overhung the sidewalk area. It was ordered referred to the Building Inspector.

30. Councilman Hastings introduced and offered the following preambles and resolutions, which were duly seconded by Councilman McLernon and unanimously passed by the Council of Salisbury.

WHEREAS, pursuant to the provisions of Ordinance No. 608, entitled "An Ordinance of The Mayor and Council of Salisbury, authorizing the issue of Fifty Thousand Dollars (\$50,000.00) aggregate par amount of general obligation bonds of The Mayor and Council of Salisbury, etc.", passed and approved by The Mayor and Council of Salisbury on June 21, 1948, sealed bids were to be received by The Mayor and Council of Salisbury at the office of the Clerk of said City at the City Hall, Salisbury, Maryland, until eight o'clock P.M. (E.D.S.T.) on Monday, July 12, 1948, for the purchase of said bonds; and

WHEREAS, at 8:05 o'clock P.M. on said date, in accordance with the provisions of said Ordinance No. 608, Wade H. Insley, Jr., Clerk of Salisbury, read a copy of the circular containing the full terms and conditions for the sale of said bonds and financial data concerning the City, and opened the bids submitted for said bonds; and

WHEREAS, the following bids for Fifty Thousand Dollars (\$50,000.00) aggregate par amount of the general obligation bonds of the City to be known as "Salisbury, Maryland, Street Paving Bonds of 1948", to be issued pursuant to the provisions of said Ordinance No. 608 were received, as follows:

Robert Garrett & Sons, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.1705 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1.6% per annum.

Mercantile Trust Company of Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.525 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2% per annum.

Alex. Brown & Sons, Baltimore, Maryland:

For all or none of said bonds at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1 3/4% per annum on bonds maturing in the year 1949 to 1954, incl., and 1956 to 1958 inc., and a coupon int. rate on bonds maturing in year 1955 of 1 1/2% per annum.

and

WHEREAS, the bid of Robert Garrett & Sons, of Baltimore, Maryland, at the rate of \$100.1705 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1.6% per annum appears to be the highest and best bid submitted for said bonds in accordance with the provisions of Ordinance No. 608 aforesaid and is legally acceptable to The Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY that the bid of Robert Garrett & Sons, of Baltimore, Maryland, for \$50,000.00 aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Street Paving Bonds of 1948", at the rate of \$100.1705 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 1.6% per

30. annum, submitted in their letter bearing date of July 9, 1948, be, and the same is hereby received and accepted, and their certified check for the sum of \$1,000.00 is received as evidence of good faith and credited against the total purchase price, payable upon delivery of said bonds.

AND BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that in accordance with Ordinance No. 608 aforesaid and the bid of Robert Garrett & Sons hereto fore received and accepted, the interest rate to be paid on the "Salisbury, Maryland, Street Paving Bonds of 1948", by The Mayor and Council of Salisbury be, and the same is hereby established and affixed at the rate of one and six tenths per cent (1.6%) per annum, payable semi-annually on the first days of July and January in each year until maturity.

AND BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that Wade H. Insley, Jr., Clerk of Salisbury, be, and he is hereby authorized and directed to have fifty (50) negotiable serial maturity coupon bonds, dated July 1, 1948, in the aggregate par amount of Fifty Thousand Dollars (\$50,000.00), entitled "Salisbury, Maryland, Street paving bonds of 1948", bearing interest at the rate of one and six tenths per cent (1.6%) per annum, payable semi-annually upon the first days of July and January of each year until maturity, prepared and executed in compliance with the provisions of Ordinance No. 608 aforesaid, and to deliver the same to Robert Garrett & Sons, Baltimore Maryland, the purchaser thereof, upon receipt of the balance due upon the purchase price therefor, together with accrued interest thereon in accordance with the terms of their bid.

There being no further business the meeting was adjourned at 11:40.

APPROVED:

Date

July 19, 1948

Arthur A. Hayman
President of Council

Wade H. Insley, Jr.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 19, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: John G. Carrico, Sr., Boyd E. McLernon, Sr., and Henry H. Hanna.

1. The minutes of the meeting of July 12th were read, were approved, and were ordered signed upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.
2. The Mayor and Council received a letter from the Citizens Gas Company in which they forwarded parking ticket number 1982 which was placed on their service truck parked overnight in front of 214 Winder Street and asked that it be excused, since they understood utility trucks for emergency purposes were exempted from the provisions of Ordinance No. 609.

The Mayor and Council directed the City Clerk to advise the Citizens Gas Company that the service trucks were not exempted while parked overnight in front of the driver's home, but it would be exempted when it was answering any call or emergency.

The Mayor and Council directed that the three (3) parking spaces east of the City Hall and adjoining the sidewalk be restricted for use only by the Police Department and the Engineering truck and that two (2) spaces be marked "No Parking--Police Cars Only" and the third space be marked "NO Parking--Engineering Truck Only".

Chief Chatham recommended that there be no parking on the north side of West Main Street from First Street to Delaware Street and appropriate signs be placed. The Mayor and Council approved the recommendation.

3. Mr. Curray, representing Miller Parking Meter, was before the Mayor and Council to discuss the merits of his parking meters and asked that he be allowed to submit a proposal on the sale of some of the meters.
4. The Harbor Master, Mr. Insley, reported that the War Department was about ready to ask for bids for the dredging of the Wicomico River and would like to have immediately the necessary easement papers from the Mayor and Council for the public street crossing between the disposal pipe lines.
5. Mr. Johnson, the Building Inspector, reported to the Mayor and Council that Mrs. Goodman, owner of a lot on West College Avenue, had removed some of the weeds from her lot in accord with his request. He reported further that he would ask her to clean up those others near the sidewalk.
6. The Plumbing Inspector, Mr. Neal, advised the Mayor and Council that Martin & Schwartz had agreed to place a grease trap on the sewer line in accord with his request; also Mr. William Mason, occupant of a trailer on the City Dump, had agreed to move it within thirty (30) days.; that Glasgow & Davis had already complied with his request to remove their car washing activities from the public street and had erected a wash stand with proper drainage on their property.

7. Mr. Samuel Lecates was again before the Mayor and Council asking for approval of a proposed sub-division and extension of Adams Street from Jackson to Roger Street.

It was approved providing that a deed for the necessary land be given to the Mayor and Council from Carl Hastings upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

8. Vouchers numbered 1783 B to 1841 B inclusive--except voucher number 1802 which was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.

The Fire Department's report was also presented and authorized placed on file.

9. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and duly passed, the Mayor and The President of the Council was authorized to sign a statement in behalf of the City of Salisbury certifying that there were no Bonds outstanding under Section 395 Article 43 of the Maryland Code.

10. Ordinance No. 611--AN ORDINANCE relating to the issue of \$250,000.00 general obligation bonds of The Mayor and Council to be known as "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", etc.--was read for its final reading and ordered passed and signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

11. After some discussion a motion was offered by Councilman Hanna and seconded by Councilman McLernon to direct the City Engineer to add an additional 160 feet of Walston Avenue to the current street paving program.

12. The Mayor and Council authorized a voucher be drawn for stamps for the use of the City Engineer in the amount of \$25.00 and charged to the Account 835.3 General Fund.

13. The City Engineer was authorized to place a home made drinking fountain on the Colored Playground.

14. The City Engineer presented a bill from Hannaman-Burroughs Company for grading in the Princeton Homes Area and delivering fill to the City Dump in the amount of \$5,030.25.

It was ordered paid from the 1948 Street Paving Fund and a loan from a General Fund to the 1948 Street Paving Fund in the amount of \$5,000.00 was at the same time authorized in order to provide the necessary money in that account.

It was also directed that the voucher be signed immediately and delivered--upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

15. The City Engineer reported the receipt of a letter from the C. & P. Telephone Company in which they agreed to give their check in the amount of \$431.00 as their contribution toward a storm water sewer

15. to be placed in the rear of their new building and on Old Water Street.

The Mayor and Council authorized at the same time that the contract be awarded to A. P. Isakson for the construction of the storm water sewer in the Old Water Street to serve the C. & P. Telephone Company for the sum of \$630.50 upon a motion offered by Councilman Carriço and seconded by Councilman McLernon.

16. The City Engineer presented Engineer's Final Estimate of work done by Pleasanton & Edgell, Inc. for house connections and water services in the amount of \$569.50 payable from the Water Dept. It was ordered approved and paid upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.
17. The City Engineer presented a copy of a bill in the amount of \$488.95 which was to be forwarded to the Citizens Gas Company for street repair work.
18. The City Engineer presented a copy of a letter addressed to:

George L. Hall, Chief Engineer State Department of Health, in which he advised them of the results of the bids on the storm water drains, which were received as a result of an advertisement for construction under the new \$250,000.00 Bond Issue.

A. P. Isakson in which he advised them that a final estimate in the amount of \$11,754.94 had been prepared.

Another letter to A. P. Isakson in which he was advised that his bid of July 6 for the sum of \$34,541.15 had been accepted subject to the execution of the performance Bond, certificates of insurance, etc.

Another letter to A. P. Isakson in which he advised that the City would like to include drainage facilities on Sheffield Avenue as an addition to the above mentioned contract.

Mathieson Chemical Corporation, New York, New York relative to a bill of lading for the reshipment of cylinders.

Pleasanton & Edgell, Hannaman-Burroughs Co., George & Lynch, A. P. Isakson, Virginia Engineering Company in which he returned each their \$15.00 deposit for plans and specifications on the recent storm water sewer proposal.

County Commissioners of Wicomico County relative to the installation of a railing at the rear of the sidewalk beginning at the south abutment of the S. Div. Street bridge.

19. The City Engineer presented an estimate of the cost of approximately 450 feet of sanitary sewer for Germania Street in the amount of \$1980.00 and an estimate of \$742.00 for a two (2) inch water line on the same street.

A motion was offered, seconded, and passed that the work be planned as part of the \$250,000.00 water and sewer project.

20. The Mayor and Council scheduled a meeting for 2:15 Thursday afternoon July 22nd.

21. The Mayor and Council received a proposal for curb and gutter on East Main Street and Ward Street.

The Council approved the Ward Street project, if the property owners involved would put up their share of the cost.

22. The City Engineer was authorized to purchase 500 feet of cable needed to connect the new park lights to the transformer.

23. The Mayor and Council received a letter from Truitt's Ad-Service in which he solicited the advertising business for the Metropolitan Newspaper publication. The Mayor and Council directed that he be advised that the advertisement had already been placed.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Date

July 26 1948

President of Council

Arthur A. Kayman

Clerk

W. H. Insley Jr.

CITY HALL--SALISBURY, MARYLAND--JULY 20, 1948

At 4:00 P. M., Tuesday, July 20th, the Mayor and Council of Salisbury met in special session with the County Commissioners of Wicomico. There were present; Mayor E. R. White, Jr., Council President; Albin A. Hayman; Councilmen: John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

City Engineer, Clarke Gardner, read a tabulation of the bids on the administration building and roadways, etc. for the Salisbury Airport, said proposals having been opened by the two bodies on July 15, 1948 at the City Hall. The proposals were as follows:

ADMINISTRATION BUILDING

Construction Services Co, Salisbury,.....	\$127,028.
M. & T. Construction Co., Salisbury,.....	135,695.
Consolidated Engineering, Baltimore,.....	148,366.

ROADWAYS, ETC.

Hannaman-Burroughs, Salisbury,.....	63,914.
Pleasanton & Edgell, Inc., Dover, Del.....	64,783.80
Waller Paving Co., Salisbury,.....	66,748.78

After due consideration of the proposals it was apparent that the bids exceeded moneys available for the projects and it was ordered, upon a motion of Mr. Carrico, seconded by Mr. McLernon and unanimously carried, that all proposals be rejected and that a committee, composed of Mr. Gardner, W. Edgar Porter, counsel to the Commissioners, and Harry H. Cropper, counsel to the Mayor and Council, be authorized to negotiate with the low bidders and bring back their report for consideration by the two boards and that the City Treasurer be authorized to return all certified checks which accompanied bids enumerated above. A similar motion was passed by the County Commissioners.

APPROVED:

Date

July 26 1948

President of Council

Albin A. Hayman

Clerk

W. H. Doolittle

The Mayor and Council met in special session at the City Hall Thursday, July 22nd, 1948. There were present President of Council, Albin A. Hayman, Councilmen: John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna. Mayor White was absent due to illness in the family.

1. Councilman McLernon offered a motion which was seconded by Councilman Carrico and duly passed to authorize the Mayor and the President of the Council to sign a contract with A. P. Isakson for storm water sewers in the amount of \$34,869.35 on which he submitted a bid July 6th and known as Contract No. 2-48-SW.

The Mayor and Council, at the same time, authorized his bid check returned together with that one of Pleasanton & Edgell, which was also being held.

2. The City Engineer advised the Council that Mr. Isakson did not care to add storm water sewer for Scheffield Avenue to his present contract but would offer a counter proposal. The Mayor and Council decided they would not be interested at this time.
3. The Mayor and Council reviewed a list of proposed work to be done from the proceeds of the recent \$250,000.00 authorized Bond Issue, and decided on the following list:

STORM WATER DRAINS

Scheffield Avenue.....	\$6,000.00	
North Division St.....	7,300.00	
Truitt, E. Church, & Mabel Sts....	1,800.00	
River Road, Indian St., & Howard St.	<u>5,168.00</u>	
		\$20,268.00

SANITARY SEWERS

Benny--Marshall to Truitt.....	\$2,313.00	
Delaware--Booth to City Limits....	2,056.00	
Lake Street--Blake to Gordon.....	5,273.00	
No. Blvd.--Smith to East.....	1,348.00	
Salis. Blvd.--Carroll to Main....	1,275.00	
School St.--East from Delaware....	1,420.00	
S, Blvd.--Camden to Smith.....	2,107.00	
Walston--East Isabella past Grace.	2,234.00	
Germania.....	2,000.00	
Clarke Street--From South Division	<u>1,000.00</u>	
		21,026.00

WATER MAINS

Benny Street--Truitt to Marshall..	\$3,168.00
Delaware St.--Booth to City Limits	2,154.00
North Blvd.--Salisbury Blvd to East	2,295.00
Priscilla St.--Preston to Barker	1,800.00
Salisbury Blvd.--North from Carroll	1,219.00
Spring Avenue--School Street.....	5,048.00
E. Isabella St.--580 feet.....	1,931.00
W. Calloway Street--1150 ft.....	6,000.00
East Salisbury--Loop 1490ft.....	10,557.00

2 inch lines:

Germania Street.....	800.00
Happy Alley.....	300.00
Bowling Alley.....	300.00
Pollitts Alley.....	400.00
Rose Alley.....	<u>1,276.00</u>

37,248.00

3.

WATER SUPPLY

Airealor.....	\$15,000.00	
Wells, Boilaing equipment	30,000.00	
16' Mains	30,000.00	
Pumps replacement & additions	<u>15,000.00</u>	
		<u>\$90,000.00</u>
Grand-Total		<u>\$168,542.00</u>

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize the City Engineer to proceed with plans and specifications for the above work.

4. A motion was introduced by Councilman McLernon and seconded by Councilman Hanna and duly passed to authorize an addition of 160 ft. to that part of the new street program covering Holland Avenue.
5. The Mayor and Council authorized the acceptance of an offer from the County Commissioners to pay one-half of the cost incurred in the repairs of the South Division Street approaches upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
6. The Mayor and Council authorized the City Clerk to notify the Fire Department that they would take a one page advertisement in the Fire Department's program for the anniversary celebration.

There being no further business the meeting was adjourned at 4:00 P.M.

APPROVED:

July 26, 1948
Date

Arthur A. Haysman
President of Council

W. D. H. Haysman
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 26, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr., and Henry H. Hanna.

1. The minutes of the meeting of July 19th, 20th, and 22nd were all read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.
2. Chief Chatham presented his Weekly Police Log which was accepted and authorized placed on file.
3. Mr. Baker, a resident of Carrolton Avenue, was before the Mayor and Council to complain about a traffic violation placed on his truck for violation of Ordinance No. 609. Mr. Paul Figgs, of 117 Carrolton Avenue, was also before the Mayor and Council on the same subject. Mr. Raymond Hill and Mr. Elwood Shockley, also of Carrolton Avenue, were likewise before the Mayor and Council on the same subject; and each were advised that the Council could take no action on excusing the tickets, since they were in violation of the Ordinance, and since ample public notice had been given, and since no excuses had been granted todate.

Mr. Frank Bell, of Lincoln Avenue, was before the Mayor and Council on the same subject but claimed he was not parking in the street. In view of this the matter was referred to the Chief of Police and the City Solicitor for the purpose of determining if he were parked on the City Street.

4. In response to an invitation to quote on the Lighting of Picnic Island Muncipal Park on Contract No. 3-48-L, the following bids were received with their checks as is noted below:

Electric & Telephone Line Construction Co.....	\$678.00
Certified Check in the amount of.....	100.00
Betts Radolek.....	\$120.00
Certified Check in the amount of.....	6.00
Carroll Lee Ennis.....	\$139.00
Certified Check in the amount of.....	7.00
Radio Electric Sales and Service Co.....	\$196.00
Certified Check in the amount of.....	9.80
Stanley K. Baker.....	\$185.00
Certified Check in the amount of.....	15.00
Taylor Electric Company.....	\$235.00
Certified Check in the amount of.....	11.75

The Mayor and Council after opening the above mentioned bids ordered them held for review and consideration.

5. The Harbor Master reported that the War Department was about ready to advertise for bids for the dredging of the Wicomico River and now needed the necessary releases.

Councilman Henry H. Hanna offered a resolution in which the Mayor and the President of the Council was authorized to execute in behalf of

July 26, 1948

5. the Mayor and Council of Salisbury the release and it was duly seconded by Councilman McLernon and passed. The Resolution is attached to the minutes.

The President of the Council and the Mayor were directed-upon a motion offered by Councilman Hanna and seconded by Councilman McLernon-to inform the District Engineer of the War Department as follows:

"In connection with the dredging of the Wicomico River within the corporate limits of Salisbury, the War Dept. is hereby granted permission to place pipe lines across public streets adjacent to the Wicomico River for the purpose of conveying excavated material from the River to certain Spoils Areas, as shown on War Department maps, with the understanding that suitable ramps will be erected and maintained by the Contractor across said pipe lines in public streets-the exact locations of which are to be determined by the Contractor and the Mayor and Council of Salisbury, or their duly authorized representative."

6. The Mayor and Council authorized--upon a motion offered by Councilman McLernon and seconded by Councilman Hanna--the preparation of an ordinance to grant a building permit to Powell Motor Company for the erection of a building on the East side of Salisbury Blvd. between Downing Street and the building owned now by J. Roland Dashiell.
7. The Mayor and Council received quotations as follows on a typewriter with a twelve (12) inch carriage:

H. B. VanAuken.....	\$134.42
Allowance on Old	34.42
Final.....	\$100.00

R. W. Catlin:

Repair old typewriter....	\$ 35.00
12" Noiseless "	193.59
12" Standard "	125.55
Trade-In Allowance	35.00

Salis. Business Machine Co:

Repair old typewriter....	\$ 26.70
Remington typewriter....	156.00
Allowance on "	46.80

White & Leonard:

Repair old typewriter....	\$ 16.00	plus parts
Trade-In Allowance.....	30.00	
12" Royal Typewriter....	126.23	

At a later time during the evening purchase of a Royal Typewriter was authorized upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

8. The Building Inspector presented a request in behalf of Norman Perdue for a renewal without an additional fee of his building permit no. 3000 dated January 25th, 1947 and it was approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

9. Dr. Jones, of the Wild-Life Service, a Dept. of the U. S. Government, was before the Mayor and Council to talk on proposed rat control and advised the Council in some detail the manner in which he felt the control work should be done and it was approved by the Mayor and Council who at the same time authorized them to purchase whatever raw materials were needed for the baiting and control work.
10. Mr. McKay, representing the Schines Theatre Circuit, was before the Mayor and Council to discuss again their plans for the erection of a new theatre in Salisbury.

The City Solicitor presented the report which is attached to the minutes on the Commission appointed by the Mayor and Council to close and assess benefits and damages for the closing of a part of a 20 ft. alley beginning on the northward side of the Market Street and it was accepted and the proper legal notices were directed placed in the papers setting a hearing date of August 16th upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Mr. McKay advised the Council that he had drawn alternate plans for the theatre which they proposed to use if the alley closing did not go through successfully and they were passed to the Building Inspector.

11. Mr. Paul V. Downing was before the Mayor and Council to discuss the necessity of a retainer wall around his proposed 15000 gallon asphalt storage tank on Martin Street. The Council found they would be unable to make any concession in the orders issued by the Fire Marshal or the Building Inspector in that connection.
12. The Mayor and Council authorized the increase in the Petty Cash Fund in the Treasurer's office from the \$175.00 to \$225.00 upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
13. The Mayor and Council approved the erection of caution lights at the intersection of Poplar Hill and Isabella Streets upon the Chief's request.
14. Voucher No. 1842 B to 1914 B inclusive--accept voucher number 1864B which was marked void--were all read, & authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
15. Increase in assessment number 3212 to 3234 inclusive were read, were approved, and were authorized entered upon the books together with decrease in assessment number 2590 to 2597 inclusive upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.
16. The City Solicitor presented a deed from Ira Wilkins to the Mayor and Council of Salisbury for a parcel of land needed in the widening of Highland Avenue.
17. The City Clerk presented an estimate from L. T. Marshal in the amount of \$1150.00 for the erection of one quonset building size 40 x 100 on the City Dump property.

The Mayor and Council decided to take no immediate action on the offer.

July 26, 1948

18. The City Clerk presented the Water Department's report for the month of June.
19. The City Clerk reported to the Mayor and Council that the E.S.P.S. Co. had informed him that they would begin work on the Power lines for the new stop lights on the Blvd. at Fooks Street and the synchronizing of the other lights in that vicinity on the Blvd.

There being no further business the meeting was adjourned at 10:55

APPROVED:

Aug. 2, 1948
Date

John B. Barnes
President of Council Acting

W. B. H. [Signature]
Clerk

CITY OF SALISBURY
MARYLAND.

EXTRACTS FROM THE MINUTES OF A REGULAR MEETING
OF THE MAYOR AND COUNCIL OF SALISBURY, HELD ON
THE TWENTY-SIXTH DAY OF JULY, 1948

A regular meeting of The Mayor and Council of Salisbury, Wicomico County, Maryland, was held at 7:30 P. M. in the City Hall, Salisbury, Maryland, on the twenty-sixth day of July, 1948.

The meeting was called to order by the President of the Council, Albin A. Hayman, and on roll call the following answered present: Mayor E. R. White, Jr., and Councilmen Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr. and Henry H. Hanna. There were no absentees.

After discussion of ways and means to indemnify and save harmless the United States Government, its officers, agents and contractors, from any and all claims which may arise in connection with the dredging of the said Wicomico River and the North prong thereof within the corporate limits of Salisbury, Wicomico County, Maryland, Councilman Henry H. Hanna introduced a resolution in which The Mayor and President of Council is authorized to execute, on behalf of The Mayor and Council of Salisbury, the following release, which was read in full:

THIS RELEASE, Made this 26th day of July, A. D. 1948, by The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland;

WHEREAS, by the River and Harbor Act of August 26, 1937, passed by the Congress of the United States of America, the dredging of the Wicomico River was approved; and

WHEREAS, the War Department of the United States of America has recommended that that portion of the Wicomico River and the North prong thereof within the corporate limits of the City of Salisbury, Wicomico County, Maryland be dredged to provide channels with depths of 14 feet below mean low water; and

WHEREAS, The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, desires to indemnify and save harmless the United States of America, its officers, agents and contractors, from any and all claims and demands for damages, costs and expenses on account of or in any way arising from the dredging of the said Wicomico River and the North prong thereof within the corporate limits of the City of Salisbury, Wicomico County, Maryland, as hereinbefore set forth; and

WHEREAS, at a regular meeting of The Mayor and Council of Salisbury held on July 26, 1948, the execution of this Release for the purpose aforesaid was duly authorized.

NOW, THEREFORE, THIS RELEASE WITNESSETH: That in consideration of the premises and of the advantage accruing to the City of Salisbury by reason of said dredging, the said The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, does hereby release, acquit and forever discharge for itself, its successors and assigns, the United States of America, its officers, agents and contractors, from any and all claims and demands, actions and causes of action, for, upon or by reason of any damages, costs and expenses which heretofore have been or which hereafter may be sustained by The Mayor and Council of Salisbury on account of or in any way growing out of, resulting or to result from the dredging of the said Wicomico River and the North prong thereof within the corporate limits of the City of Salisbury to provide channels with depths of 14 feet below mean low water, as

approved by the River and Harbor Act of August 26, 1937, passed by the Congress of the United States of America.

AND the said The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, does hereby for itself, its successors and assigns, covenant and agree with the said United States of America to indemnify and save harmless the said United States of America, its officers, agents and contractors, from all claims and demands, actions and causes of action, for, upon or by reason of any damages, costs and expenses which heretofore have been or which hereafter may be sustained by any person, firm or corporation owning land adjacent to and binding upon the said Wicomico River and the North prong thereof within the corporate limits of the City of Salisbury, on account of or in any way growing out of the dredging of the said Wicomico River and the North prong thereof within the corporate limits of the City of Salisbury, as hereinbefore set forth.

AS WITNESS the corporate seal of The Mayor and Council of Salisbury, a Municipal Corporation of the State of Maryland, and the signatures of E. R. White, Jr., Mayor of Salisbury, and Albin A. Hayman, President of the Council of Salisbury, attested by Wade H. Insley, Jr., Clerk of Salisbury, the day and year first above written.

THE MAYOR AND COUNCIL OF SALISBURY,

By: E. R. WHITE, Jr.,
Mayor of Salisbury.

By: ALBIN A. HAYMAN,
President of Council of Salisbury

ATTESTED BY:

WADE H. INSLEY, Jr.,
Clerk of Salisbury.

The resolution, authorizing the Mayor and the President of the Council to execute the aforesaid Release, was seconded by Councilman Boyd E. McLernon and was adopted unanimously by the Council of Salisbury.

The President of the Council thereupon declared said resolution carried and directed the City Clerk to forward two certified copies of the proceedings of the regular meeting in connection with the adoption of this resolution, setting forth the Release in full, and such further documents or proofs as may be required, to The District Engineer, War Department, Baltimore, Maryland.

THE MAYOR AND COUNCIL OF SALISBURY,

By: ALBIN A. HAYMAN,
President of the Council of
Salisbury.

July 26, 1948

CITY OF SALISBURY
MARYLAND

CERTIFICATE OF CLERK

I, Wade H. Insley, Jr., the duly elected, qualified and acting Clerk of Salisbury, Wicomico County, Maryland, do hereby certify that the attached copy of the extracts of the minutes of a regular meeting of The Mayor and Council of Salisbury, Wicomico County, Maryland, held on the twenty-sixth day of July, 1948, is a true, correct and compared copy of the original minutes of said meeting on file and of record.

WITNESS my hand and the seal of the said The Mayor and Council of Salisbury, Wicomico County, Maryland, this twenty-sixth day of July, 1948.

WADE H. INSLEY, Jr.,
Wade H. Insley, Jr.,
Clerk of Salisbury.

(SEAL)

TO THE HONORABLE, THE MAYOR AND COUNCIL OF SALISBURY:

We, Arthur W. Boyce, Oscar C. Davis and George W. Tilghman, Commissioners, duly appointed and commissioned by The Mayor and Council of Salisbury, as set forth in the annexed warrant, to close a part of a 20 foot public alley, in the City of Salisbury, Maryland, and to determine and assess the losses and damages to be suffered or incurred by any person, persons or corporations interested in the property over, through, by or near that part of a 20 foot public alley, which is to be closed and to estimate the benefits that accrue to any person, persons or corporations by reason of such closing and to locate boundaries and prepare or adopt an explanatory plat of such closing showing thereon each parcel of land which in our judgment sustains damages or receives benefits by reason of such closing and to return said plat to them with the amount of damages awarded and the amount of benefits assessed to any lot or parcel of land, or to the owner or occupant thereof, over, through, by or near that part of said alley which is to be closed, respectfully report:

That within five (5) days from the date of our commission, as such Commissioners, we, severally, took oath for the performance of our duties as prescribed by law, a certificate of which is hereto annexed and made a part hereof, and thereafter within five (5) days after having taken the aforesaid oath, we gave notice as required by law, by advertisement published more than seven (7) days before July 10, 1948 in The Salisbury Times, a daily newspaper printed and published in Wicomico County, and in the City of Salisbury,

15
City of Salisbury
MARYLAND

July 23, 1948

Re: Contract 2-48-SW

Mr. A. P. Isakson
201 Brooklyn Avenue
Salisbury, Maryland

Dear Mr. Isakson:

At a special meeting of The Mayor and Council held yesterday the contract covering the construction of storm water drains and appurtenances in the amount of \$34,541.15 under Contract No. 2-48-SW was authorized executed by the proper city authorities.

Due to the absence of Mayor E. R. White I am withholding the return of one copy for your files. However, you are hereby authorized to proceed with the construction of the aforesaid storm water drains and appurtenances on or before Monday, July 26, 1948. This date shall be construed as the starting date for the work to be done under this contract.

Sincerely yours,

C. G.
Clarke Gardner
City Engineer

CC:MH

cc. The Mayor and Council

MEMORANDUM

Projects Authorized by The Mayor and Council at a Special Meeting Held on July 22, 1948.

1. Storm Water Drains

- (a) Right-of-way and Sheffield Ave. between Park Lake and Rich-wil Drive; right of way between Sheffield Avenue and Highland Ave.; 1150 ft. 12", 15" and 18" drains.\$ 5686.00
- (b) N. Division St., Isabella St. to Baltimore Ave., 1050 l.f. of 12" and 18" drains. 7346.00
- (c) Riverside Rd., Indian St. to River St.; River St, Riverside Rd. to Howard St.; 1400 ft. of 12", 15", and 18" drains. 5168.00
- (d) Truitt St. between E. Church St. and Mable St..... 1800.00
- Sub-total for Storm Water Drains.....\$20000.00

Note: Storm Water Drainage Projects Previously Authorized and under Contract with A. P. Isakson are as Follows:

- (e) Booth St. between Lake St. and westerly city limits; E. Church St. between Hammond St. and E. Main St.; E. Main St. between Monument Square and Long Ave.; South St. right-of-way and Clark St. between Salisbury Blvd. and S. Division St.; Cooper St. between Clark St. and Kendall St.; Kendall St. between Cooper St. and P.R.R. tracks; S. Division St. between Clark St. and Princeton Ave.; Princeton Ave. between S. Division St. and Paul St.; Carrollton Ave. between John St. and Paul St.; John St. between Princeton Ave. and E. College Ave.; Hanover St. between South Blvd. and East St.....\$35000.00
- TOTAL of Storm Water Drainage Projects \$55000.00

2. Sanitary Sewer Extensions

- (a) Benny St., Truitt St. to Marshall St.; 600 ft. of 8" sewers \$ 2300.00
- (b) Lake St. to Gordon St.; 860 ft. of 10" and 12" sewers..... 5300.00
- (c) Salisbury Blvd., Carroll St. to Wicomico River; 500 ft. of 8" sewer 1300.00
- (d) School St. between Delaware St. and Lake St.; 300 ft. of 8" sewers 1500.00

(e)	South Blvd. between Smith St. and Camden Ave.;	
	490 ft. of 8" sewers	\$ 2,200.00
(f)	Walston St., E. Isabella St. past Grace St.;	
	550 ft. of 8" sewers	2,200.00
(g)	North Blvd. between Smith St. and East St.;	
	310 ft. of 8" sewers	1,400.00
(h)	Delaware St. between Booth St. and city limits;	
	320 ft. of 12" sewers	1,800.00
(i)	Clarke St., S. Division St. to Cooper Ave.;	
	350 ft. of 8" sewers	1,000.00
(j)	Germania St., south from West Main St.; 450 ft.	
	of 8" sewers	<u>2,000.00</u>
	TOTAL of Sanitary Sewers	\$21,000.00

3. Water Main Extensions

(a)	Benny St., Truitt St. past Marshall St., 1,000	
	ft. of 6" mains	\$ 3,500.00
(b)	Delaware St., Booth St. to city limits includ-	
	ing intersection at Collins St. and Delaware St.	
	460 ft. 6" and 8" mains	2,400.00
(c)	North Blvd., Salisbury Blvd. to East St.;	
	580 ft. of 6" mains	2,500.00
(d)	Priscilla St. between Preston and Barker St.;	
	400 ft. of 6" and 8" mains	1,850.00
(e)	Salisbury Blvd. north from Carroll St.; 335 ft.	
	of 6" mains	1,500.00
(f)	Spring Ave., Lincoln Ave. to Prince St.; Lincoln	
	Ave. between Rogers St. and Spring Ave.; 1470	
	ft. of 6" and 8" mains	5,500.00
(g)	Walston Ave., E. Isabella St. past Grace St.	
	580 ft. of 6" mains	2,100.00
(h)	W. Calloway St., North Division St. to Johnsons	
	Pond; 1150 ft. of 8" and 12" mains	6,500.00
(i)	Right of Way from W. Calloway St. under the	
	P.R.R. tracks to N. Division St.; N. Division	
	St., Truitt St. to Liberty St.; 1490 ft. of	
	12" mains	11,000.00
(j)	Germania St. south from W. Main St.; 450 ft.	
	of 2" temporary mains	800.00

Page 3.

(k)	Happy St. north from E. Church St.; 220 ft. 2" temporary main	\$ 300.00
(l)	Bowling St. north from E. Church St.; 250 ft. 2" temporary mains	350.00
(m)	Pollitts St. north from E. Church St.; 310 ft. 2" temporary mains	400.00
(n)	Rose St. between Lake St. and Johnson's Pond 420 ft. of 6" mains	1,300.00
TOTAL of Water Main Extensions.....		\$40,000.00

4. Water Supply and Storage

(a)	Wells (2 or 3), buildings and equipment ...	\$30,000.00
(b)	Transmission mains from new well to aerator and reservoir	30,000.00
(c)	Pump replacements and additions	15,000.00
(d)	Repairs to aerator including enlargement...	15,000.00
(e)	500,000 gallon elevated storage tank	60,000.00
TOTAL Water Supply and Storage.....		\$150,000.00
TOTAL of All Sanitary Improvements		\$266,000.00

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-- COPY --

MARYLAND STATE DEPARTMENT OF HEALTH

Executive Office

SEWERAGE PERMIT.

Permit No. 4165.

July 27, 1948.

This is to certify that the Mayor and Council of Salisbury are permitted to construct sanitary sewers, a septic tank, siphon chamber and sub-surface sand filter, together with all appurtenances, at the Salisbury Airport, in accordance with an application from Clarke Gardner, City Engineer, dated May 20, 1948, and revised plans received by the State Board of Health, May 21, 1948, entitled:

MUNICIPALITY OF MICHIGAN AND CITY OF SALISBURY,
MARYLAND SALISBURY AIRPORT

Administration Building Sewerage Disposal
Approved: 8-31-48

Septic Tank, Siphon Tank, & Distributing
Box Details Approved: 8-31-48."

This permit provides for the discharge of effluent from the sub-surface filter to an existing storm drain at the point designated on the plans until such time as in the opinion of the State Board of Health the discharge of said sewage effluent becomes prejudicial to public health, when other means of disposal satisfactory to the State Board of Health shall be adopted.

This permit revokes Sewerage Permit No. 4116, dated April 20, 1948.

By order of the State Board of Health.



Director.

CITY HALL--SALISBURY, MARYLAND--AUGUST 2, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 2, 1948 at 7:30. The following members were present: Councilmen: Rollie W. Hastings, John G. Carrico, and Boyd E. McLernon, Sr. Mayor E. R. White, Jr. was absent due to illness in the family.

1. Upon a motion offered by Councilman McLernon and seconded by Councilman Hastings, Councilman Carrico was named Acting-President and authorized him to sign the vouchers and any other papers in behalf of the Mayor and Council.
2. The Minutes of the meeting of July 26 were read, were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
3. Chief Chatham presented his Police Log which was accepted and ordered placed on file.

Chief Chatham presented a report on the subject of money spent for investigations which totaled the amount of \$18.70 which was approved and ordered paid by the Mayor and Council.

Chief Chatham advised the Council that his Department was in need of four (4) new traffic control switches for the Boulevard and three (3) for East Main Street in order to complete the synchronization program. He was authorized to secure quotations on the switches.

4. The Building Inspector's report for the month of July was presented and ordered placed on file.
5. The Plumbing Inspector's report for the month of July was presented and ordered placed on file.

Mr. Neal also reported on the Rat Control at the City Dump.

He was authorized to extend the Rat Control work to include the lands of the Larmer Corporation in the same area and to bill them for their share of the cost. He was at the same time authorized to secure the necessary fish bait from Lewis, Del. and was authorized to use the service of Mr. Carolton Wootten to secure the fish from Lewis.

6. Vouchers numbered 1915 B to 1948 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

Increase in assessment numbers 3235 to 3260 inclusive and decrease in assessment number 2598 were approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

The Fire Department's reports for the weeks of July 12-19-26/48 were read and were approved and ordered placed on file.

7. Ordinance No. 612--AN ORDINANCE authorizing and directing Wade H. Insley, Jr., Clerk of Salisbury to issue a building permit to Powell Motor Company etc.--was read for its first reading and approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

8. Rev. Hall was before the Mayor and Council and presented a petition to have curbing laid on Delaware Street.

The Council advised him that they had already authorized a survey made of the street and would advise the delegation of later developments.

9. Mr. R. D. Smith, a resident of West ^{Walleon} Isabella Street, was before the Mayor and Council to complain of sewer water backing up into his cellar on three(3) separate occasions.

The Mayor and Council requested the City Engineer to check into the matter and advise Mr. Smith on the subject.

10. The City Engineer was authorized to answer a questionnaire forwarded to him by a gentleman in Texas relative to the Water Department.
11. The City Engineer presented a Memorandum of projects authorized by The Mayor and Council at a special meeting held on July 22, 1948 which is attached to the minutes.
12. The City Engineer presented an agreement between the P.R.R. and the Mayor and Council of Salisbury relative to storm water sewer crossing under the PRR tracks to serve the Princeton Homes Area. It was approved and authorized signed by the Mayor or the President of the Council upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
13. The City Engineer presented a copy of sewerage permit number 4165 for the construction of sanitary sewer, septic tank, etc. for the Salisbury Airport. A copy of which is attached to the minutes.
14. The Mayor and Council reviewed the bids received on the Lighting of the Picnic Island, July 26, and listed as resolution number 4 and authorized an award made to the low bidder, Betts Radolek, for the sum of \$120.00 and authorized at the same time the checks of all the other bidders returned.

The Mayor and Council--because of the small size of the job--waived the clause requiring the presentation of Bonds upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

15. The City Engineer presented a copy of a letter directed to A. P. Isakson in which he was advised that he was authorized to proceed with the construction of the storm water drains known as Contract Number 2-47-SW on or before July 24, 1948.

A copy of the letter is attached to the minutes.

16. The City Engineer presented a certificate of approval for on the job training for surveying and drafting.
17. The City Engineer was authorized to proceed with the sidewalk replacement at the southern end of the West side of the South Division Street bridge by the Mayor and Council after receipt of a request from the County Commissioners to do the work and bill them for one-half of the cost.

August 3, 1948

18. The City Engineer presented an application from Diamond Globe, Incorp for water and sewer services for a proposed dwelling on the River Road between Riverview and College Avenue.
19. The City Engineer presented an application for a two (2) inch water service to serve a proposed building to be erected by the Homestead Dairy Product Co. on Washington Street. He was authorized to give them a tap in the vicinity of 1 1/4" and to advise of the water limitation in that area.
20. The City Engineer presented a request for a two (2) inch water tap to serve the County Trust Company. It was approved with the understanding that it would be at their expense.
21. The City Engineer presented a request for a new sewer service connection to serve the Virgil Adkins property on Camden Avenue. It was approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings at the City's expense.
22. The City Engineer reported informally on the result of negotiation on Airport bids.
23. Councilman McLernon advised the Mayor and Council that Senator White had invited each member of the City official family to attend an all day meeting with the Legislative Council of Maryland beginning at the hour of 10:00 at the Wicomico Hotel.
24. The Mayor and Council directed the City Clerk to advise the Water Department foreman, Mr. Wootten, that they were contemplating placing Robert Downs as a regular employee at \$32.50 per week.
25. The Mayor and Council approved the employment of Mrs. Sarah Lynch as a new clerk in the Water Department to begin during the last week of August and to fix her salary at \$35.00 per week with the understanding that it would be \$37.50 within two or three months, if her services were satisfactory.
26. The Mayor and Council authorized the Clerk to write a letter to Mr. Alfred Truitt authorizing him to solicit in behalf of the Mayor and Council advertisement for the new City Building Code which was about to be published.
27. The Mayor and Council approved payment of the following bill to the Chamber of Commerce:

Printing 500 Booklets entitled

"A SURVEY OF SALISBURY"

\$325.00

upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.

There being no further business the meeting was adjourned at 10:00P.M.

APPROVED:

Aug 9, 1948
Date

Acting

John B. Barnes
President of Council

W. C. Adams
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 9, 1948 at 7:30. The following members were present: Councilmen: Rollie W. Hastings, John G. Carrico, Sr., and Boyd E. McLernon, Sr. Mayor E. R. White, Jr. was absent due to aldeath in the family and Elbin A. Hayman was absent due to illness.

1. Upon a motion offered by Councilman McLernon and seconded by Councilman Hastings, Councilman Carrico was named Acting-President of the Council and authorized to sign the vouchers and any other papers in behalf of the Mayor and Council.
2. The minutes of the meeting of August 2nd were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
3. Chief Chatham presented his Consolidated Monthly Report, Parking Violation Report, Gasoline Report, Police Car and Motorcycle Expense Report, and the Police Log which were all accepted and ordered placed on file.

Chief Chatham also presented a report on the subject Police Expenses Incurred on a Special Assignment to investigate Gambling places and bookies in the amount of \$20.95.

4. Vouchers numbered 1949 B to 1985 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
5. The Building Inspector presented a request in behalf of I. Virgil Hitchens for the reinstatement of Building Permit numbers 3369 and 3370 issued July 28, 1947 in connection with the erection of buildings on Coles Circle.

Their reinstatement and use were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

6. The Building Inspector discussed the proposed building line on the eastern side of Salisbury Blvd. The matter was referred to the City Solicitor for the drawing of an ordinance on this subject.
7. The City Engineer presented a check in the amount of \$431.00 on the C. & P. Telephone Co. as their part of installing a 10" storm water sewer for new building addition.
8. Councilman Hanna offered a motion which was seconded by Councilman McLernon to authorize the Acting-President of the Council, John G. Carrico, to sign a contract with Betts Radolek for park lights in accord with his bid set forth in resolution no. 4 of July 26, 1948.
9. The City Engineer presented a copy of a letter addressed to Electric & Telephone Line Construction Co., Radio Electric Sales Co., Stanley K. Baker, Carroll Lee Ennis, and Mr. Charles H. Taylor in which he advised them that Betts Radolek was the lowest bidder on lighting of the picnic island.

He presented a letter addressed to Hayman-Concrete Pipe Co. informing them that concrete as specified would be required on the recent storm water drain contract.

9. The City Engineer presented a copy of a letter addressed to George L. Hall, Chief Engineer, State Department of Health, in which he acknowledged receipt of Sewerage Permit No. 4165.

The City Engineer presented a copy of a letter addressed to George L. Hall, Chief Engineer, State Department of Health, in which he forwarded requested information on the current practices in garbage, refuse, and ash disposal.

The City Engineer presented a copy of a letter to Mr. T. M. Goodfellow, Supt. Delmarva Division, PRR., in which he forwarded three copies of an agreement permitting the construction of a 21 inch drain under the PRR Tracks.

a copy of a letter

The City Engineer presented to the U. S. Weather Bureau of Baltimore, Maryland in which he asked for assistance in furnishing one maximum thermometer for the Weather Bureau stationed in Municipal Water Pumping Station.

10. The City Engineer presented a letter addressed to the Mayor and Council of Salisbury and the County Commissioners of Wicomico in which he presented negotiations with the M & T. Construction Company and the Hannaman-Burroughs Co., low bidders on the proposed work at the Salisbury Airport, together with his recommendation on future procedure. A copy of the letter is attached to the minutes.

11. The City Engineer reported to the Mayor and Council on the recent storm damage in Salisbury. He advised the Council that the State Police, the Fire Department, the Salvation Army, and the City Police rendered valuable service beyond their regular duties in assisting with the work of saving the Schumaker Dam and felt that they should be thanked for their help.

The Mayor and Council directed that letters of thanks be written to the above mentioned organizations.

The City Engineer presented the following bills which had been incurred during the above mentioned emergency.

Taylor's Grill.....	60 Sandwiches.....	\$19.35
Hannaman-Burroughs....	Emergency Work.....	405.91
Paul V. Downing.....	Laying Sandbags.....	39.20
Ayers Diner.....	20 Sandwiches.....	3.00
A. P. Isakson.....	Labor.....	240.40

The Mayor and Council directed that they all be paid.

12. The City Engineer presented an application in behalf of the Ray-Mar Baking Co. for a sewer connection on Olive Street. It was approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
13. The City Engineer presented a bill from Wicomico Garage reporting a towing charge for Mr. Goodman incurred on Franklin Street.

He was instructed to forward the bill to the Contractor who was doing street work in that area at that time.

14. Ordinance No. 612--AN ORDINANCE authorizing and directing Wade H. Insley, Jr. Clerk of Salisbury, to issued a permit to Powell Motor Company, Inc. etc.--was read for its second and final reading and authorized passed, since no objections were presented upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
15. The City Solicitor presented a deed conveying a parcel of land on a proposed opening of Adams Street from Samuel S. Lecates to the Mayor and Council which was authorized accepted upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

The Mayor and Council at the same time approved the plat of the proposed opening of Adams Street between Jackson and Roger Streets upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

16. On motion of Councilman Hastings, seconded by Councilman McLernon, the following resolution was unanimously adopted by the Council of Salisbury.

WHEREAS, the sad and untimely death of Elliott M. White, son of Mayor E. R. White, Jr., has profoundly moved the Council of Salisbury; and

WHEREAS, the Council of Salisbury desires to express its deep sympathy to Mayor E. R. White, Jr., Mrs. White and other members of the family of Elliott M. White.

NOW, THEREFORE, BE IT RESOLVED, That the Council of Salisbury does hereby extend its deep sympathy to Mayor and Mrs. E. R. White, Jr., arising from the tragic loss of their young and fine son, Elliott M. White.

AND BE IT FURTHER RESOLVED BY THE COUNCIL OF SALISBURY, That this resolution be spread upon the minutes of this meeting, and that a copy hereof be forwarded by the Clerk of Salisbury to Mayor and Mrs. E. R. White, Jr.

17. The Mayor and Council further directed that the City Hall be closed Tuesday, August 10th, at 3:00 during the funeral services of Elliott M. White, son of Mayor E. R. White, Jr., not to re-open during the day.
18. Upon a motion offered by Councilman McLernon and seconded by Councilman Hastings, the Mayor and Council agreed to pay the sum of \$300.00 for advertisement to be placed in the Salisbury Fire Department's program in celebrating its 76th Anniversary to be held Thursday, August 26, 1948.
19. The Mayor and Council had for their consideration a plat titled "Sub-Division of Two Lots for Robert F. Duer dated June 1, 1946" which was a sub-division of land on the northeast corner of Davis and Isabella Street which was completely built up and owned by separate people which they desired to have approved in order that it could be put on record.

Since it was an old sub-division, and since each lot in the sub-division now had a house on it, the Mayor and Council authorized

August 9, 1948

19. approval of the plat--upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed and ordered that a notation be placed on the plat to show that approval was granted because it was an old sub-division on which houses already existed.
20. The Mayor and Council directed the City Clerk to ask Mr. Neal, the Plumbing Inspector, to investigate the report that a trailer was now located on Fillmore Street without a trailer's license.
21. Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, the Mayor and Council authorized a loan of \$6,000.00 from the General Fund to the 1948 Street Paving Fund, in order that it might be able to meet current expenses.
22. The Mayor and Council received the Dog Control Officer's Report which was accepted and ordered placed on file.
23. The Mayor and Council received a resignation from Mrs. Kathryn Hopkins. It was accepted with regrets.
24. The Mayor and Council authorized the renewal of a Fire Insurance Policy on a Diesel Caterpillar Motor Grader at \$7,000.00 with Thomas N. Potts, Jr.
25. The Mayor and Council received a letter from Charles J. Truitt in which he forwarded four parking tickets and a check for \$3.00, saying that parking ticket number 2726 was issued to him while he was parked at a broken meter and asked that the violation be excused.

The Mayor and Council ordered parking ticket number 2726 excused upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

26. Councilman Rollie W. Hastings introduced and offered the following preambles and resolutions, which were duly seconded by Councilman Boyd E. McLernon and unanimously passed by the Council of Salisbury:

WHEREAS, by the provisions of Ordinance No. 611 entitled, "AN ORDINANCE of The Mayor and Council of Salisbury authorizing the issue of Two Hundred and Fifty Thousand Dollars (\$250,000.00) aggregate par amount of general obligation bonds of The Mayor and Council of Salisbury, to be known as "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", etc.", passed and approved by the Mayor and Council of Salisbury on July 19, 1948, sealed bids were to be received by The Mayor and Council of Salisbury at the office of the Clerk of said City at the City Hall, Salisbury, Maryland, until eight o'clock P.M. (E.D.S.T.) on Monday, August 9, 1948, for the purchase of said bonds; and

WHEREAS, at 8:05 o'clock P.M. on said date, in accordance with the provisions of said Ordinance No. 611, Wade H. Insley, Jr., Clerk of Salisbury, read a copy of the circular containing the full terms and conditions for the sale of said bonds and financial data concerning the City, and opened the bids submitted for said bonds; and

26. as evidence of good faith and credited against the total purchase price, payable upon delivery of said bonds,

AND BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that in accordance with Ordinance No. 611 aforesaid, and the bid of Mackubin, Legg & Company, on behalf of itself, Mead, Miller & Company and Robert Garrett & Sons, heretofore received and accepted, the interest rate to be paid on the "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", maturing from August 1, 1954 to August 1, 1959, inclusive, by The Mayor and Council of Salisbury be, and the same is hereby established and affixed at the rate of Two and one-eighth per cent ($2 \frac{1}{8}\%$) per annum, payable semi-annually on the first days of February and August in each year until maturity, and the interest rate to be paid on said bonds maturing from August 1, 1960 to August 1, 1966, inclusive, be, and the same is hereby established and affixed at the rate of Two and one-quarter per cent ($2 \frac{1}{4}\%$) per annum, payable semi-annually on the first days of February and August, of each year until maturity.

AND BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that Wade H. Insley, Jr., Clerk of Salisbury, be, and he is hereby authorized and directed to have One Hundred and Ten (110) negotiable serial maturity coupon bonds, Dated August 1, 1948, in the aggregate par amount of One Hundred and Ten Thousand Dollars (\$110,000.00), entitled "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", bearing interest at the rate of Two and one-eighth per cent ($2 \frac{1}{8}\%$) per annum, payable semi-annually on the first days of February and August of each year until maturity, and One Hundred and Forty (140) negotiable serial maturity coupon bonds, dated August 1, 1948, in the aggregate par amount of One Hundred and Forty Thousand Dollars (\$140,000.00), entitled "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", bearing interest at the rate of Two and One-quarter per cent ($2 \frac{1}{4}\%$) per annum, payable semi-annually on the first days of February and August of each year until maturity, prepared and executed in compliance with the provisions of Ordinance No. 611 aforesaid, as follows:

<u>Number of Bonds</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
15	$2 \frac{1}{8}\%$	August 1, 1954
15	$2 \frac{1}{8}\%$	August 1, 1955
25	$2 \frac{1}{8}\%$	August 1, 1956
15	$2 \frac{1}{8}\%$	August 1, 1957
20	$2 \frac{1}{8}\%$	August 1, 1958
20	$2 \frac{1}{8}\%$	August 1, 1959
20	$2 \frac{1}{4}\%$	August 1, 1960
20	$2 \frac{1}{4}\%$	August 1, 1961
20	$2 \frac{1}{4}\%$	August 1, 1962
20	$2 \frac{1}{4}\%$	August 1, 1963
20	$2 \frac{1}{4}\%$	August 1, 1964
20	$2 \frac{1}{4}\%$	August 1, 1965
20	$2 \frac{1}{4}\%$	August 1, 1966

and to deliver the same to Mackubin, Legg & Company, Baltimore, Maryland, on behalf of itself, Mead, Miller & Company and Robert Garrett & Sons, the purchasers thereof, upon receipt of the balance due upon the purchase price therefor, together with accrued interest

26. WHEREAS, the following bids for Two Hundred and Fifty Thousand Dollars' (\$250,000.00) aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1938", to be issued pursuant to the provisions of said Ordinance No. 611, were received as follows:

Mercantile Trust Company, of Baltimore, Maryland, on behalf of itself, Baker, Watts & Company and Stein Brothers & Boyce:

For all or none of said bonds at the rate of \$100.286 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2 1/4 per cent per annum for \$170,000.00 of said bonds, maturing August 1, 1954 to August 1, 1962, and a coupon interest rate of 2 1/2 per cent per annum for \$80,000.00 of said bonds, maturing August 1, 1963 to August 1, 1966, inclusive.

Mackubin Legg & Company, Baltimore, Maryland, on behalf of itself, Mead, Miller & Company and Robert Garrett & Sons:

For all or none of said bonds at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2 1/8 per cent per annum for \$110,000.00 of said bonds, maturing from August 1, 1954 to August 1, 1959, and a coupon interest rate of 2 1/4 per cent per annum for \$140,000.00 of said bonds, maturing from August 1, 1960 to August 1, 1966, inclusive.

and

WHEREAS, the bid of Mackubin, Legg & Company, of Baltimore, Maryland, for itself, Mead, Miller & Company and Robert Garrett & Sons, at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2 1/8 per cent per annum for \$110,000.00 of said bonds, maturing from August 1, 1954 to August 1, 1959 and a coupon interest rate of 2 1/4 per cent per annum for \$140,000.00 of said bonds, maturing from August 1, 1960 to August 1, 1966, inclusive, appears to be the highest and best bid submitted for said bonds in accordance with the provisions of Ordinance No. 611 aforesaid, and is legally acceptable to The Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY, that the bid of Mackubin, Legg & Company, of Baltimore, Maryland, on behalf of itself, Mead, Miller & Company and Robert Garrett & Sons, for \$250,000.00 aggregate par amount of the general obligation bonds of the City, to be known as "Salisbury, Maryland, Water Supply, Sewerage and Drainage Bonds of 1948", at the rate of \$100.00 and accrued interest for each \$100.00 par value of said bonds, with a coupon interest rate of 2 1/8 per cent per annum for \$110,000.00 of said bonds, maturing from August 1, 1954 to August 1, 1959 and a coupon interest rate of 2 1/4 per cent per annum for \$140,000.00 of said bonds, maturing from August 1, 1960 to August 1, 1966, inclusive, be, and the same is hereby received and accepted, and the certificate of Mackubin, Legg & Company for the sum of \$2500.00 is received

August 9, 1948

26. thereon in accordance with the terms of their bid.

27. The Mayor and Council received a letter from Better Fishing Inc. in which they asked that the Mayor appoint a committee to hold a fishing contest during National Better Fishing Rodeo Week to be held August 28th in which Better Fishing Inc. offered to furnish the prize award consisting of rod, reel, line, lures, etc.--one for the Champion Boy and one for the Champion Girl.

The City Clerk was authorized to contact Mr. George Tilghman of the Tri-State Sportsman Club to see if they would act as the committee.

There being no further business the meeting was adjourned at 10:53.

APPROVED:

Aug 16, 1948
Date

John Barnes
Acting President of Council

W. H. Tinsley
Clerk



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

August 5, 1948

Re: A-6

The Mayor and Council of Salisbury and
The County Commissioners of Wicomico County
Salisbury, Maryland

Gentlemen:

At a meeting held on July 28th, in the City Hall between the M & T Construction Company and the Hannaman-Burroughs Company, low bidders on the proposed work at the Salisbury airport, Messrs. Cropper, Porter and Sterling revised the quantities to the extent that the total construction cost would be \$152,318.50. The revised figure with an approximate allowance of \$13,000.00 for engineering fees and a contingency of \$6,681.50 made the total expenditure amount to \$172,000.00.

In revising the quantities on Schedule 2 (airport building) the M & T Construction Company agreed as follows:

1. For substitution of 8x12x16 concrete block in place of concrete foundation walls and substitution of 8x12x16 concrete block in place of solid brick of interior main walls of center section of building and substitution of 8x8x16 concrete block in place of 8 inch brick back up of entire front and rear walls and side walls above roof line of center section of building deduct from Item 2.1 of Schedule II the sum of Four Thousand Seven Hundred and Thirty-seven Dollars (\$4,737.00)
2. For substitution of $\frac{1}{4}$ inch Polished Plate Glass in place of $\frac{1}{2}$ inch air space Thermopane Glass in Control Tower deduct from Item 2.1 of Schedule II the sum of Two Thousand and Sixty-two Dollars (\$2,062.00)
3. For reduction of Item 2.4 to 300 square yards deduct the sum of Twelve Hundred Dollars (\$1,200.00)
4. For elimination of Items 2.5, 2.6 and 2.7 deduct the sum of Two Thousand Seven Hundred and Thirty Dollars (\$2,730.00)

August 5, 1948

The proposed changes as noted in Items 1 through 4 above will reduce the M & T Construction bid from \$135,695.00 to \$124,966.00.

Under Schedule I (Paving and Misc.) the concrete apron was reduced approximately eighty per cent (80%) and the guard posts eliminated until thus reducing the Hannaman-Burroughs bid from \$63,914.00 to \$27,192.50.

While the reduction in quantities and proposed substitutions will permit the work to come within the scope of the available funds, namely, \$172,000.00, you will note that the contingency is relatively small, being slightly less than four per cent or \$6,681.50.

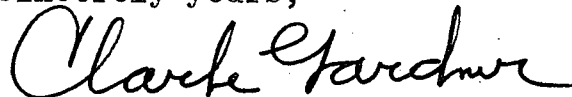
In my opinion this contingency should be at least \$15,000.00 which would necessitate a five per cent reduction in the revised contract prices of both bidders. This is absolutely essential for the following reasons.

1. Practically all construction work having a volume of \$150,000.00 or more, there will occur unforeseen contingencies which will cause extra work over and above any established contract price.
2. The C.A.A. may not concur in the substitution of concrete blocks, the polished plate glass in the control tower, the reduction in concrete sidewalks and the elimination of the chain link fence, walkway and driveway gates. Under these circumstances I would like to submit for your consideration that we make offers to the contractors as follows:
 - (a) Suggest that the M & T Construction Company do the reduced scope of work in Schedule II for the sum of \$118,000.00 in lieu of the revised figure \$125,126.00, with the understanding that the Owner reserves the right to reincorporate into the bid a portion of the cinder blocks, the original glass in the control tower, and the complete quantities as listed in Items 2.4, 2.5, 2.6, and 2.7.
 - (b) Suggest that an offer be made to the Hannaman-Burroughs Company to do the work under Schedule I for the sum of \$25,800.00 in lieu of the revised figure of \$27,192.50.

If negotiations can be completed on this basis the contingency fund can be increased from \$6,681.50 to a sum little less than \$15,000.00.

Please let me have your comments.

Sincerely yours,



Clarke Gardner
City Engineer

CG:MH

Cc. Mr. Edgar Porter
cc. Mr. Harry Cropper

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 16, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon and Henry H. Hanna. President of Council, Albin A. Hayman was absent due to illness.

1. Upon a motion offered by Councilman McLernon and seconded by Councilman Hastings, Councilman Carrico was named temporary President of the Council and authorized to sign the vouchers and any other papers in behalf of the Mayor and Council.
2. The Minutes of the meeting of August 9, 1948 were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
3. Chief Chatham presented his Weekly Log.
4. The Building Inspector, Mr. Johnson, presented a recommendation for two lights on South Street--one on Eastern Shore Public Service Co. Pole No. 485 A and one on the pole which has no number opposite Register Street.

It was approved and an order issued therefore upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

5. At 8:00 the Mayor and Council held a hearing on a proposed closing of an alley leading northward from Market Street and there appeared in opposition to its passage all of the property owners that would be effected ~~were present~~ except William F. Toadvine, who also objected it was understood.

Mr. William Long, attorney, representing Mr. Pope, Mr. Sheridan, Mr. Long, and Mr. Kean, advised the Mayor and Council that they did not feel that the damage awards were sufficient; but, however, they were not interested in a greater award, since it were their unanimously opinion that the alley should not be closed, as it would provide the only rear entrance to all of the buildings when the lots were completely built upon. He further informed the Council that a 12 ft. alley to them would be the same as no alley; and they would object to it. He further advised that it was his opinion that the condemnation of public property for private purposes would not be legal.

He further advised the Council that a relocation of the same alley at the same size would meet with no objection from his clients.

Mr. Stanley Robins appeared in behalf of Ulman's Theatre to advise the Council that it was his opinion that the City lacked the authority to close the alley for the purpose of giving it to a private corporation and advised the Council at the same time that they would oppose the closing vigorously.

The Mayor and Council decided--upon a motion offered, seconded, and passed--to adjourn the hearing until next Monday night, August 23rd.

6. Mr. Edward Sullivan, Driver of a truck owned by John A. Price, was before the Mayor and Council to offer a protest on a parking ticket which he received for allnight parking of a truck on Dover Street.

6. He advised the Council at some length that he felt the Ordinance should be repealed.
7. The Plumbing Inspector advised the Mayor and Council that he had called on the owner of a trailer located at Fillmore and Truitt St. and had been advised by the owner that the trailer would not be occupied in the near future.

The Plumbing Inspector presented a letter from J. A. Krug, Secretary of Interior, in which he commended the City for its contribution to the success of the National Urban Rat Control Campaign.

The Plumbing Inspector advised the Mayor and Council that he had billed Virginia Greater Shows in the amount of \$50.00 for a 10-day water service at \$5.00 per day and that he had been informed by Dr. Charles Smith, of the Veterans Organization, would take care of the bill. On Monday he was informed that the bill had been returned by Dr. Smith to the City Hall.

The Mayor and Council directed that the bill be returned to Dr. Charles Smith with the information that it was a proper bill and approved by the Mayor and Council of Salisbury.

8. The Mayor and Council had a request from the Colored Methodist Church on Lake Street for a new sewer connection and it was granted upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
9. The Plumbing Inspector reported to the Council that he had given the occupant of a trailer on Carroll Street on August 11th notice that the trailer must be removed within ten (10) days from the City, since he had not yet secured a license. His actions were approved by the Council.

He further reported to the Council that he had investigated the sanitary conditions in and around the other trailers on Carroll Street and had found that they were not maintained in a sanitary condition.

He was authorized by the Mayor and Council to notify the said trailer owners that a public hearing would be held next Monday night, August 23rd at which time they would consider revoking the trailer licenses and to notify them to appear, if they desired to be heard in the matter.

10. Mr. Marsh Gollner was before the Mayor and Council to ask that public notice be given before the water level in Johnson's Pond was ever lowered again.
11. Vouchers numbered 1986 B to 2066 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment number ³²2362 to ³²2364 were read and were approved together with decrease in assessment numbers 2599 to 2605 inclusive which were also approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

12. Ordinance No. 613--AN ORDINANCE establishing a building line for the erection of buildings on the West and East sides of Salisbury Blvd-- was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
13. The City Engineer presented a copy of letters he had written to:
Lewis Cabrera in which he gave him information relative to the Water Department.
Manufacturers Casualty Insurance Co. in which he gave them information on the sanitary sewer extensions of Pleasanton and Edgell Incorp.
Department of Commerce, Bureau of the Census in which he gave them information on the areas on land, water, and Corporate limits of the City of Salisbury.
14. The City Engineer presented a bill from Pleasanton & Edgell for water pipe in the amount of \$2222.08.
The bill was ordered held for payment in the early future from the Bond Sales Proceeds.
15. The Mayor and Council authorized the purchase of lighting fixtures as is shown below upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

7 - #4060 CLH.....	\$33.15 ea.....	\$232.05
4 - #629 Stem Hanger Sets(C)	\$5.25ea..	21.00
3 - #630 " " " (D)	2.85ea..	8.55
		<u>\$261.60</u>
	Less 20%	52.32
	Net	<u>\$209.28</u>

Less 2% --10days.

16. The City Engineer reported on the progress of the 1948 Street Paving Program.
17. The City Engineer reported on his negotiations and efforts to date on the proposed contract for the new Airport Buildings and the Council suggested meeting with the County Commissioners Tuesday afternoon at 4:00 in order to discuss the proposals.
18. Mayor E. R. White presented a letter he had just received from Germany in which they asked for a CARE package. The Council took no action.
19. Mayor E. R. White advised the Council that Mr. Pierce and Mr. Wilson of the E.S.P.S. Co. had called on him to advise him that they would restore the underground circuit for street lights and remove the overhead wires, if they were so requested.

The Council directed the Clerk to write James E. Disharoon, Salisbury District Manager of E. S. P. S. Co. and request him to place a new underground cable to serve the street lights on Main Street and to remove the present temporary overhead facilities as early as possible.

August 16, 1948

20. The Mayor presented a letter to the Council dealing with the legal side of the Act of 1945 passed by the General Assembly which created the Salisbury Incinerator Disposal Plant Commission which seemed to create some doubt as to its legality. The Clerk was instructed to request an early meeting with the members of the commission in order that it might be discussed and suggested the tentative date and time of Thursday, the 19th, at 4:30.

21. The Mayor and Council approved a request from the Fire Department to have the windows recaulked at Fire House No. 2.

The Cost was estimated at \$30.00.

22. The Mayor and Council received information from Mr. S. B. Haddock, Dog Control Officer, that his truck bearing Maryland licenses number 803-495 had met with an accident on the Allen Road near the property of Marion Humphreys. He reported that a dump truck owned by Bill Cathell of Allen, Maryland had runned through a stop sign and struck the truck bending his mud guard, head light, and damaging the radiator. Mr. Bill Cathell truck license number is 27-346 Maryland. The City Solicitor offered to report the accident and to see what collection could be made from the owner of the Dump truck, Mr. Cathell for replacement of the City's damage.

23. The Mayor and Council was informed about a second letter from Better Fishing, Inc. of 509 South Wabash Ave. Chicago, Illinois asking for an early appointment of a committee to hold the fishing contest on Saturday, August 28th, 1948.

The Council decided that since plans were not yet under way and since the time was extremely short that they would thank Better Fishing Inc. for their offer and advise them that due to the lack of time for proper advertising the event, they had decided it best not to participate at this time especially since the proposed committee had not yet accepted.

24. The Mayor and Council received a letter from Mrs. Blanche Murphy of Laurel, Delaware in which she offered to sell to the City a four legged chicken to be mounded. The Mayor and Council found they were not interested.
25. The Mayor and Council received a copy of a letter from Edgar Porter in which the Department of Commerce Civil Aeronautics Administration was advised that the County Trust Company of Salisbury, Maryland had been selected as the depository for the public funds in connection with the Airport Grant.
26. The Mayor and Council received a letter from M. H. Rose asking that they consider the purchase of Mark-time Parking Meters. No action was taken by the Mayor and Council.
27. The Mayor and Council approved the sending of financial information to Moody's Investors Service for publication in the 1949 edition of Moody's Manual.
28. The Mayor and Council received a letter from Mrs. Bertie J. Nelson Riley of 414 Oak Hill Avenue requesting that the weeds on the lot

August 16, 1948

28. owned by Henry W. Roberts and Mrs. Lloyd Be ordered cut.

The Mayor and Council requested the City Clerk to ask the Building Inspector to handle the matter.

29. At 8:00 the Mayor and Council received bids on Lighting of Parkways in Municipal Park under Contract No. 4-48-L as follows together with their certified check as is noted below:

	Bid	Check
Carroll Lee Ennis.....	\$ 890.77.....	\$45.00
Taylor Electric Company.....	1717.48.....	85.87
Enterprise Electric Co.....	3700.00.....	190.00
Betts Radolek.....	1200.00.....	60.00
Henkels & McCoy.....	3984.40.....	199.22

An award was authorized made to Carroll Lee Ennis, the low bidder who bid the sum of \$890.77 and all other checks posted in connection with the bids were ordered returned upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

There being no further business the meeting was adjourned at 10:40.

APPROVED:

Aug 23 1948
Date

Alvin A. Hayman
President of Council

W. H. Dole
Clerk

CITY HALL--SALISBURY, MARYLAND--AUGUST 17, 1948

The Mayor and Council met in joint session with the Commissioners at 4:00 Tuesday afternoon, August 17th, 1948. Representing the Mayor and Council were: Mayor E. R. White, Jr., Council President, Albin A. Hayman, Councilmen: Boyd E. McLernon, and John G. Carrico, Sr. Present also were Clarke Gardner, City Engineer and Wade H. Insley, Jr., Clerk.

Also present were Mr. Strong, of the Thomas B. Bourne Associates and Mr. Donohoe of the CAA.

The Special Committee, composed of Mr. Gardner, Harry H. Cropper and W. Edgar Porter, reported that they had had two meetings within the last few days looking to further contract reductions and that they have finally agreed upon these additional changes:

Further reduction of the apron as recommended by the engineers, saving about \$6,000 and construction instead of the previously suggested concrete block construction and adding thereby \$4,737 to the M. & T. Construction Company contract, increasing it to \$129,703. This will leave a reserve of \$7,189.50 out of which the only foreseeable expenses in construction cost are: (1) Possible re-enforcement of soil structure for footings and (2) Some additional engineering cost due to increasing the time for contract performance to nine months, and the Committee and the engineers believe these two extras cannot possibly exceed \$3,000 to \$4,000 which will be payable out of the contingency. Furnishings for the building are not included. Upon motion by Councilman McLernon, seconded by Councilman Carrico and unanimously carried the Mayor and Council voted to let the contract on this basis, provided the County Commissioners likewise did so, and that the attorneys for the County and City prepare the contracts and award them when CAA approval is first had of the changes and modifications. The County Commissioners of Wicomico at the same time passed a similar motion which was made by Mr. Todd, seconded by Mr. Dulany and unanimously carried.

APPROVED:

Date

Aug 23, 1948

&

Albin A. Hayman
President of Council

Clerk

Wade H. Insley, Jr.

CITY HALL SALISBURY MARYLAND-aug 19, 1948

The Mayor and Council of Salisbury met i special session at the City Hall Thursday afternoon August 19. 1948 There were present Mayor E. R. White Jr. President of Council Albin A Hayman and Councilmen John G Carrico, HenryyH Hanna, and Boyd McLernon.

The Meeting was called in order to discuss with the Garbage Incinerator and Sewage Disposal Commission some legal questions which had come up as to 1945 Act which set up the Commission and provided for the sale of Bonds. The entire Commission was present.

1. After hearing from the City Solicitor as to what he felt were some bad features in the ACT, those which might prevent the sale of The Sewage Bonds, the matter was discussed at some length.

The Mayor and Council authorized the City Solicitor to secure from Niles, Barton, Morrow & Yost of Baltimore, Md. a legal opinion as to the possible validity of the ACT. upon motion duly offered seconded and passed.

The Mayor and council aftering hearing word of approval from the Commission members agreed to appropriate an amount up to \$20,000.00 on behalf of The Salisbury Incinerator and Sewage Disposal Commission as an advance on funds to be used for Engineering Expenses, Legal Expenses, Land Acquistion, and Administrative Costs, upon a motion offered by Councilman McLernon, and seconded by Councilman Carrico, and passed.

2. Upon receipt of the information that Dr. Lankford was preparing to disband the Insect Control spraying group this week if there appeared no further work for it to do, authorized the City Clerk to advise him that the City would like another spraying before closing his organization.

APPROVED

Date Aug 23 1948

Arthur A. Haysman
President of Council

Clerk. W. H. Haley

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 23, 1948 at 7:30. The following members were present: President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr., and Henry H. Hanna.

1. The minutes of August 16th, 17th, and 19th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

Chief Chatham also presented a quotation from Crouse-Hinds Company on traffic signal controllers as follows:

- 7 KS-1 #46452 6-circuit 2-movement synchronous automatic traffic signal controllers.....\$190.00 Ea.
- 1 KL-461 spare cam unit relay for Type KS-1 controller.....\$ 9.00 Ea.

Shipment within sixty to seventy-five days.

Purchase was authorized from the Parking Meter and Traffic Fund, upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.

3. Chief Chatham was authorized by the Mayor and Council to sell to the town of Willards six (6) "No Parking" signs at cost plus 15% upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
4. The Mayor and Council had before them a delegation lead by Harry B. Disharoon asking for hard surfacing of the remaining 200 feet on Pine Street.

The Council informed them that if they found it necessary to defer some work presently scheduled because of no water and sewer facilities in the street, they would consider substituting Pine Street for some of the work.

5. After hearing Mr. Melvin Cantwell advise the Council that his season's work at the City's Park concession would not be very profitable and would not warrant any rent payment, a motion was offered by Councilman Carrico and seconded by Councilman Hanna to fix the rental for the concession for the current year at no Dollars.
6. The Plumbing Inspector, Mr. Neal, presented copies of letters addressed to: Claude Hopkins and Alberta Jones, both of Carroll Street, if they so desired to show cause why their license should not be revoked.

Since no one appeared, and since the Council had already been sufficiently advised of the unsanitary conditions about the trailers, their license were revoked and the Police Department was directed to deliver to each of the occupants a notice that the trailer must be removed from the City Limits within a ten-day period. They also directed that the property owner be notified that the trailer had been ordered removed.

7. Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, the Mayor and Council agreed to pay the sum of \$60.00 toward the expenses of the Maryland State Commissioners of Plumbing who proposed to come to Salisbury Saturday, September 18th, 1948, for the purpose of giving plumbing examinations at 9:30. A. M.
8. The Plumbing Inspector, Mr. Neal, recommended to the Council that the City consider the reinspection of all properties connected with the City Water System in order that a check-up of the number of fixtures in each property could be made.
9. The hearing on the proposed closing of an alley running Northward from Market Street was ordered deferred until next Monday--upon the recommendation of the City Solicitor.
10. Ordinance No. 613--AN ORDINANCE establishing building lines for the erection of buildings on the West and East sides of Salisbury Blvd.--was read for its second and final reading and since there was no protest to its passage, it was ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
11. The Mayor and Council received a letter from W. Howard Waller on Monticello Avenue in which he complained about storm water drainage ditch in the rear of his property--saying that they objected to additional water being runned through this drain and asked the City to consider placing drainage pipe through the area.

The City Engineer was authorized to make a study of the conditions and a cost estimate for a later report when further storm water sewer was contemplated.

12. The City Engineer reported that the following streets should be deferred from the current new street surfacing program, since the storm water sewers had not been laid up to this time--East Street Schiefeld Avenue, Booth Street, Rose Street and Princeton Homes Area--and that Barker Street should be deferred indefinitely, since no storm water drains were even scheduled for that street.

He reported further that all of the resurfacing of streets could be completed.

13. The City Engineer presented copy of a letter addressed to:

The Mayor and Council of Salisbury and The County Commissioners of Wicomico in which he enclosed copy of ACA Form 1631 showing an abstract of bids and recommended for an award.

The M & T Construction Company in which they were informed that the Mayor and Council and the County Commissioners of Wicomico had recommended that an award be made etc.

Hannaman-Burroughs Co. in which they were advised that an award was being recommended in connection with proposed Airport Improvement.

Betts Radolek in which they were informed that an executed contract for lighting of the Picnic Island was being forwarded

August 23, 1948

13. Stanley K. Baker in which he was being advised that his proposal for park lighting was being returned.
14. Mr. Brittingham Roberts, Mr. George Chandler, Mr. John L. Morris, and Mr. Ernest Clarke, representing the California Corporation, were before the Mayor and Council.

Mr. Brittingham Roberts, President of the California Corporation, a body corporate, advised the Council that some question had arisen between the Corporation and the State Roads Commission as to the responsibility for a grade separation at Isabella and at Main Street. Mr. Brittingham Roberts further advised the Council that he could not see the slightest possibility of a grade separation ever being needed in those locations as the train traffic across them would be very slight. The Council was further told, that since the main tracks of the B & E had shown no indication of the need of a grade separation at any of its crossings in Salisbury, there was very little likelihood that this spur track crossing of Isabella and West Main Street could ever grow to the point where a grade crossing would be desired by the City.

Mr. Roberts requested that, if the City felt so inclined that they write a letter to the State Roads Commission to set forth the City's views in the matter, to advise them that the City could not foresee the need of a grade separation in connection with the proposed siding track of the California Corporation on either Isabella or West Main Street and that they would not ask on behalf of the City for such an improvement.

Councilman Carrico introduced and offered the following resolution which was seconded by Councilman Hastings and unanimously passed:

BE IT RESOLVED that the Mayor and Council of Salisbury can not see the need now or in the future for a grade separation on either Isabella or West Main Streets in connection with the proposed siding of the California Corporation, and;

BE IT FURTHER RESOLVED that the State Roads Commission of Maryland be informed that the Mayor and Council of Salisbury will at no time in the future call for, demand or hold the State Roads Commission responsible for a grade separation across the proposed siding at either West Isabella or West Main Streets in the City of Salisbury, Maryland.

15. Vouchers numbered 2067 B to 2109 B inclusive--with the exception of 2084 which was marked void--were read, approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment number 3265 to 3278 inclusive and decrease in assessment number 2606 to 2609 inclusive were read, approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

August 23, 1948

16. The Mayor and Council received Parking Tickets number 3019, 3052, and 3112 and ordered that they be excused because of their nature--upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
17. The Mayor and the President of the Council was authorized--upon a motion duly offered seconded and passed--to sign a contract to Carroll Lee Ennis for Park Lighting in the City Park.
18. The City Engineer presented notices of authorization of sustaining payments in behalf of Paul Tingle.
19. The City Engineer advised the Mayor and Council that the agreement between PRR Co. and the Mayor and Council of Salisbury in connection with a sewer crossing under the P.R.R. tracks near South Street had been received signed.
20. The City Engineer presented a letter from Thomas B. Bourne's and Assoc. in which he offered a new contract to the City and the County Commissioners for inspection work on the new Airport Improvements which in short were substantial as follows: Out of pocket expenses plus \$.25th for lump sum of \$6850.00. It was ordered referred to the City and the County attorneys for their review and recommendations.
21. The City Engineer presented an application from Jones Brinsom of Naylor Street for water service which would require approximately 100 feet of two inch water main extension. It was authorized--upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.
22. The City Engineer presented a bill from Wicomico Garage for towing charges for Grace Chames on Beauchamp Street in the amount of \$3.00.

The City Engineer was authorized to advise the interesting parties that the City would accept no responsibility for the bill.
23. The Mayor and Council authorized payment of \$5,000.00 on a Water Department note due September 5th to the Salisbury National Bank and a renewal note given for a ninety (90) day period for \$10,000.00 to be signed by Mayor E. R. White, Jr. and Albin A. Hayman in behalf of the City.
24. The Mayor and Council received a letter from the United States Department of Labor in which they requested the Mayor to issue a proclamation on the Return to School for children under seventeen years of age. The Mayor and Council approved the recommendation.
25. The Mayor and Council received a copy of the Water Department's report for the month of July.
26. The Mayor and Council received a letter from the Employees Retirement System advising them that James S. Chatham would attain the age of seventy (70) years on October 28th, 1948 and his retirement would be compulsory November 1st, 1948.

The Mayor and Council directed that Mr. James S. Chatham be so notified.

27. The City Clerk presented a bill for water services in the name of Elmer C. Williams for his bill on West Church Street property which had now been terminated. The Council directed the City Solicitor to proceed with collection on the account.

28. The Mayor and Council received a letter from Red Star Motor Coaches in which they complained and asked for a remedy of the storm water conditions which occurs in front of their property during heavy rain storms.

The matter was referred to the City Engineer with the instructions that he call Mr. Edgar Bennett and advise him that there was very little that could be done to remedy the situation.

29. The Mayor and Council received a letter from the State Aviation Commission in which they requested the City's corporation in placing some air markings in and around the City which would direct Air Travelers to the Airport. The matter was referred to the City Engineer for his report.

30. The Mayor and Council received a bill from Mr. A. Kern Briele which was as follows:

Cost on one 6.50 x 16 automobile tire and tube for
Chrysler Sedan which was ruined in collision with
unprotected washed out curb at the corner of East
Main Street and Snow Hill Road.....\$17.00

The Clerk was directed to inform Mr. Briele that the City could not offer to pay the bill, since it was not their opinion that liability exist on the part of the Mayor and Council.

31. The Mayor and Council received a letter from the Salisbury Fire Department in which the Mayor and Council were invited to participate in the celebration of the 76th Anniversary of the Salisbury Fire Department on Thursday, August 26th, 1948.

32. The Mayor and Council received a letter from John W. Torvestad, President of the Maryland League of Municipalities, in which the Mayor and Council were invited to attend a meeting to be held at the University of Maryland on September 18th.

The Council felt that all of those possible should attend and decided to withhold the report for a short time in order to determine how many could attend.

There being no further business the meeting was adjourned at 10:00.

APPROVED:

9/7/48
Date

Albin A. Vayman
President of Council

W. H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 30th, 1948 at 7:30. The following members were present: ~~XXXXXXXXXXXXXXXXXXXX~~, President of the Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, and Henry H. Hanna.

- Wade H. Insley, Jr. absent*
1. Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna, the City Solicitor, Harry H. Cropper, was named as the Acting-Clerk for the purpose of taking the minutes in the absence of the Clerk, Wade H. Insley, Jr.
 2. The reading of the previous meeting was deferred for consideration at the next meeting.
 3. Fire Chief Moore with Mr. Lee Lankford, a sales representative of the American-LaFrance-Foamite Corporation, was before the Mayor and Council with the proposal on the purchase of a new Fire Engine to cost \$14,600.00 complete for delivery in 150 days. The matter was ordered held for consideration at a full board meeting-upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
 4. The Mayor and Council authorized the purchase for the Fire Department of 18 pair of blue serge pants at \$9.95 ea. and 18 pair of blue uniform shirts at \$3.98 each.
 5. Chief Chatham presented the Police Log which was accepted and ordered placed on file.
 6. Upon a motion offered by Councilman Hanna and seconded by Councilman Hastings the 1948 dues to the Maryland Chapter of the Associated Police Communication Officers Inc. were authorized paid.
 7. Mr. F. L. Insley, the Harbor Master, reported that the War Department was asking for bids on the Wicomico River dredging project and that work would probably start about October 1st.
 8. Mr. Theodore Henson was before the Mayor and Council to request a change in zoning classification from residential to commercial on the southeast corner of Lake and Rose Street.
The matter was ordered referred to the Zoning Commission upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
 9. An application in behalf of the Quality Products for an Ordinance to authorize a construction of an oil storage tank on Fitzwater Street was presented and upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed the ordinance was authorized drawn.
 10. Mr. Reckert, Playground Director for the Recreation Commission for Wicomico County, was before the Mayor and Council to give a report of the activities on the City Playground lots.

His report said that the Lake Street Playground had been highly successful and had been appreciated by the community. Mr. Reckert recommended the installation of a chain link fence along Lake Street.

11. Mrs. Edward Whayland, of Barker Street, requested a sewer line on on Barker Street which had been promised in June. The matter was referred to the City Engineer.
12. Mr. Richard Cooper, Mr. Victor Davis, Mr. William Smith, and Mrs. Wilsie Banks were before the Mayor and Council to talk about storm water drainage as it effected their properties on North Pinehurst Avenue. Upon a motion offered by Councilman Hastings and seconded by Councilman Hanna--it was ordered referred to the City Engineer and the City Solicitor for their earliest possible action.
13. Vouchers numbered 2110 to 2133 were read, after correcting voucher number 2139 to read as \$11.89 instead of \$11.87, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The Salisbury Fire Department's report for the weeks of August 16th and 23rd were also accepted and ordered placed on file.

14. The City Engineer presented a copy of a bill in the amount of \$5,687.22 for partial payment of work performed by A. P. Isakson, in connection with the construction of stormwater drains and appurtenances under Contract No. 2-48-SW.

A voucher was authorized drawn in payment of the bill upon a motion offered by Councilman Hanna and seconded by Councilman Hastings.

15. The City Engineer presented an application in behalf of C. Warden Horseman for 135 ft. of sewer and water service on Smith Street. It was ordered deferred for more consideration at the next meeting.

16. The City Engineer presented a copy of a letter addressed to:

them

State Aviation Commission of Maryland in which he advised/there is no visible air marker in this locality but the Mayor and Council would be interested in establishing a marker in cooperation with the State Aviation Commission.

Mr. Carroll Lee Ennis in which he advised him a contract covering the installation of twelve ornamental standards, brackets etc. was awarded to him for the sum of \$890.77 in accordance with his proposal.

Pleasanton & Edgell in which he advised them that it would be necessary to defer Contract No. SM-2-48 until a later date.

Hannaman-Burroughs Co. in which he advised them that it would be necessary to defer Contract No. SM-1-48 until a later date.

Mr. Leighton Moore in which he advised him on the approximate cost of his share for the construction of curb and gutter on the east side of Ward Street between E. Main Street and Commerce Street.

Mrs. Grace Chernis in which he returned her bill which had been presented to the Mayor and Council.

State Accident Fund relative to bills received covering report of injury sustained by Lewis Brewington.

August 30, 1948

17. The City Engineer presented a copy of a bill from Thomas B. Bourne Associates, Inc. for advertising improvements at the Salisbury Airport in the Builders' Weekly Guide in the amount of \$16.50.
18. The Mayor and Council received a letter submitting a price of \$1.20 per cu. yd. for furnishing material and making the necessary fill at the newly constructed section of bulkhead at Johnson's Pond. Upon a motion offered by Councilman Hanna and seconded by Councilman Hastings and duly passed the offer was accepted.
19. The Mayor and Council received a bill for 2016 ft. 2" galv. pipe in the amount of \$705.60 which was authorized paid upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
20. The sale of a two inch water meter to the town of Delmar was approved by the Mayor and Council. The City Engineer was directed to purchase two more.
21. The Mayor and Council authorized that notice be given for No Collection of garbage on Labor Day.
22. Since next Monday, September 6, is a holiday, the Mayor and Council authorized the next meeting to be held on Tuesday, September 7th.
23. The City Solicitor presented a letter from Niles, Barton, Morrow & Yost relative to Chapter 390, Acts of 1945 on the Incinerator and Sewage Treatment Plant Bonds. A meeting with the Commission was directed to be held Tuesday at 2:30. P. M., in order to discuss with them the contents of the letter which in short concurred with the views expressed by the City Solicitor and which advised the Mayor and Council of Salisbury that they would be unable at this time to give an approved legal opinion which would be necessary before the Incinerator and Sewage Treatment Plant Bonds could be offered for sale. Their legal opinion is attached to the minutes.
24. The City Engineer presented a copy of a letter written to J. W. Mott, District Airport Engineer, in which he advised him as follows:

"The Mayor and Council of Salisbury and the County Commissioners of Wicomico County are authorized to award Schedule I of the Salisbury Airport contract to the Hannaman-Burroughs Company in the amount of \$22,107.50 and Schedule II to the M. & T. Construction Company in the amount of \$129,703.00"
25. The City Engineer presented a copy of an offer from the Kelly Wells Company to contract for drilling three (3) new wells in the City Park. It was approved and authorized accepted--subject to the approval of the City Solicitor as to the legal form of the Contract--upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

for Sum of \$8345⁰⁰

There being no further business the meeting was adjourned at 10:50.

APPROVED:

9/7/48
Date

Arthur A. Kappan
President of Council

Wade H. Dinsley
Acting-Clerk
Harry H. Cropper.

CARLYLE BARTON
GEORGE S. YOST
THEODORE R. DANKMEYER
GEORGE R. COLEBURN
H. WARREN BUCKLER, JR.
WILLIAM A. GRAHAM
CHARLES E. QUANDT
STUART E. BROWN, JR.
EDWARD M. SEIDL

HENRY W. SCHULTHEIS
THOMAS J. GROGAN, JR.
A. ADGATE DUER

LAW OFFICES
NILES, BARTON, MORROW & YOST
BALTIMORE LIFE BUILDING
CHARLES & SARATOGA STREETS
BALTIMORE 1

ALFRED S. NILES
1882-1926
CHESTER F. MORROW
1908-1943

TELEPHONE
LEXINGTON 3240
CABLE ADDRESS
NILWO

AUGUST 26th, 1948.

Harry H. Cropper, Esquire,
City Solicitor,
Salisbury, Maryland.

CITY OF SALISBURY
RE: CHAPTER 390, ACTS OF 1945

Dear Mr. Cropper:

I have read with interest your letter of August 20, 1948, and the questions which you raise regarding the above Act of Assembly. I have carefully read and considered the Act, and have studied the authorities, although I am frank to say that I have found no authority which is very helpful on the precise points which are raised.

The Act provides for the issuance of bonds for the "acquisition, construction, design and establishment of a sanitary sewerage system, sewage treatment plant, and garbage incinerator plant, * * * * ." In the designation of the bonds set forth in the Act, the same indication of a joint purpose is evident from the name selected, viz: "Salisbury, Maryland, Incinerator and Sewage Treatment Plant Bonds".

The total authority of the Enabling Act is \$400,000.00, and you now advise that it will cost approximately \$750,000.00 to complete both of the projects mentioned in the Act. It is therefore proposed that bonds in the amount of \$250,000.00 be issued at this time for the purpose of defraying the cost of constructing the incinerator alone, and you have asked our opinion as to the validity of such action by the City. I have certainly not been able to reach the conclusion that the question is free from doubt, and, in such a situation, it has been our practice to refuse to certify to the validity of bonds until the doubt is resolved by appropriate proceedings. To take such a position is sometimes embarrassing, particularly if the bonds have been offered without any preliminary consideration of the question by us. In such case, refusal to certify certainly affects the market for the bonds, and causes us to hesitate. However, the situation here is different, in view of the fact that you are merely considering whether to act under the statute, or not. In such a situation I do not hesitate to say to you that should you proceed we would not be willing to give a favorable opinion on the issue unless the question were submitted to a court in proper proceedings and determined favorably to the City. There are several reasons for doubting the authority of the City

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to take the suggested action. The Act seems clearly to contemplate a joint object, as indicated by the provisions above referred to. It would be quite inappropriate to issue "Incinerator and Sewage Treatment Plant Bonds" and apply the proceeds only to the installation of an incinerator, and while the name designated for the bonds does not affect the question of authority, it definitely indicates the intention of the Legislature that the proceeds of the bonds would be applied to the joint object. In addition to the provisions of the Act, we have the further fact that the question of the issuance of these bonds was submitted to the voters of Salisbury and they were asked to vote on the question whether "Incinerator and Sewage Treatment Plant Bonds" should be issued or not. The voters approved the issuance of the bonds, and the question appeared on the ballots in exactly the above form. It seems to us that it could be argued with great force that when the voters approved the issuance of these bonds, they were justified in assuming that as a result of the expenditure of the proceeds, they would obtain not only an incinerator plant, but also a sewage treatment plant. It is true that it is not proposed to expend the entire issue for an incinerator plant, but you have frankly stated that the proposed sewage plant cannot be installed for the balance of \$150,000.00, but would probably cost \$500,000.00. It is thus apparent that that purpose could not be carried out, and I gather from your letter that there is no intent of attempting to carry out that purpose through the application of the balance of the authorized issue to the erection of a sewage treatment plant.

I doubt whether the mere increase in the cost of the projects mentioned in the Act, over the amount estimated at the time the Act was passed, would affect your authority to issue the bonds, provided the City intended to issue them for the joint projects named in the Act, and to apply them as far as they would go on these projects. This would probably be impractical, as it would leave you with partially completed projects, unless funds for the balance could be found elsewhere. We have had a number of situations involving increased costs in the past few years, where action is proposed to be taken by issuing bonds under an Act which may be two to four years old, where the cost of the project has substantially increased over the amount contemplated at the time the Act was passed. However, in these cases we have usually concluded that the political subdivision may proceed in accordance with the Act, in spite of the fact that the contemplated project cannot be completed within the amount provided by the Act. I do not feel, however, that we could go so far as to approve the abandonment of part of the projects which the voters were led to expect they might receive, and the devoting of the proceeds of the bonds to only one of the projects named in the Act.

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Assuming that the Legislature and the voters had in mind the joint purpose as an integrated plan, the authorities are clear that the municipality has no right to divert the funds to some other purpose. I found no cases involving a joint purpose and an attempt on the part of the municipality to serve one of the purposes only, but there would seem to be substantially no difference between the two situations. If the joint purpose, considered as a whole, is the purpose set forth in the Act, the accomplishment of one of the integral parts of the joint purpose would seem to us to be a completely different purpose from the one contemplated. On this general question, we call your attention to Section 380 of the 4th Edition of JONES ON BONDS AND BOND SECURITIES, in which the author uses the following language:

"380. Municipal duty as to application of proceeds. - It is a stock expression in the law of municipal bonds, declarative of the duty of municipal authorities when the proceeds of a bond issue have been received, that such proceeds cannot be diverted by the municipality from the purpose for which they were issued or for which they have been authorized by the voters at an election approving their issuance. Illustrative of this principle, if a city issues and sells its bonds for the construction of some public improvement or works, or the acquisition of a public utility, it cannot divert the proceeds, or any part of them, to the payment of the general debts of the municipality. If the bonds were authorized and issued for the improvement of named streets, the proceeds cannot be used for the construction or improvement of other streets in the city. Where refunding bonds are issued, they can be exchanged only in cancelation of the indebtedness they were issued to refund, or, if authorized to be sold, their proceeds may be applied only to extinguish the debts refunded. Where, however, certain bonds were authorized by an ordinance and an election specifying that they were to be issued for an auditorium and the purchase of a site therefor, it was held permissible to expend all the proceeds for the erection of the auditorium where the site therefor could be obtained without cost.

"In *Levinthal v. Covington*, 243 Ky. 614, 49 S.W. (2d) 574, the court, Perry, J., writing, ably discussed the rule and its application as follows. 'It is reasonable to suppose that the property owners along these streets which have not received the construction work provided for by said bond ordinance voted for the issue of bonds upon the belief that their streets would be improved by receiving the proposed reconstruction and that the fund provided by the issue of such bonds would not be diverted so as to make impossible the reconstruction of all the designated streets through the application of the fund to uses and objects not clearly announced and provided for in the ordinance. It is

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to be supposed that they voted for the bond issue upon the implied agreement that the fund received from the sale of these bonds would be confined in its expenditure to the carrying out and performance only of the plan announced in the ordinance, which was that the bond fund would be used for constructing and reconstructing the designated streets and for no other purpose whatever.

"All the authorities seem to agree that the fund created by the sale of bonds as provided for in this case cannot be appropriated for other purposes than the purposes specified in the bond ordinance, or as reasonably implied as incidental thereto for the performance of such designated improvement.

"In Reynolds v. Bracken County, 192 Ky. 180, 232 S.W. 634, a similar question was involved. This court therein said: 'Appellants, citizens and taxpayers of Bracken county, brought this action seeking to enjoin that county, and its fiscal court, and the individual members thereof, from executing or carrying out a certain contract made by the fiscal court with the defendant Godfrey Miller for the reconstruction under the contract of certain turnpike work in that county, and seeking to enjoin them from appropriating any money or funds obtained from the sale of certain bonds authorized by an election held in that county in June, 1916, or applying any of the proceeds of the bonds to the repair or reconstruction of the turnpike in question, and to have declared void all warrants theretofore issued by the fiscal court in payment of any work done on the said turnpike under the contract.' The court in that case said: 'It is necessary to consider two questions: First, has the fiscal court authority to dispose of the proceeds of the bond sale except in the manner and for the specific purposes prescribed in the order?' And further said, citing with approval the case of Scott v. Forrest, County Judge, 174 Ky. 672, 192 S. W. 691:

"The fiscal court, prior to a bond election, named the roads to be constructed with the proceeds of the bond issue. After the election the fiscal court by an order undertook to divert the proceeds to a different purpose, and this court, in considering the question, said:

"Since the order was made prior to the election and at a time when the voters were interested in knowing on what roads the proceeds of the bonds would be used, it cannot be doubted that the voters had the right to rely on the fact that the order expressed the final determination of the fiscal court and to cast their ballots accordingly. Under these circumstances, the order was, in effect, a contract with the people, and good faith requires that the contract be kept. A contrary rule would permit fiscal courts to apply money, voted by the people for one purpose, to

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another and different purpose for which it would not have been voted had the people been apprised in advance of such intended action'.

"Again in *Montgomery County Fiscal Court v. Duff*, 227 Ky. 508, 13 S. W. (2d) 515, in its consideration of a question similar to that presented in the instant case, the court quoted with approval the case of *Hall v. Montgomery County Fiscal Court*, 192 Ky. 716, 234 S. W. 274, where it was said:

"It is plain from its recital of the fact that the order was made to enable the voters of the county to understand in advance of casting their votes in the approaching election the course that would be pursued by the fiscal court, in case of an affirmative vote, in expending the money arising from the sale of the bonds; and it is admitted that the order upon its entry and down to the election was advertised in the county newspapers and by speakers at all the numerous meetings held throughout the county for considering and discussing in all of its aspects the question whether the bond issue should be authorized or rejected by the voters, so it cannot be doubted that its provisions were understood and approved by the latter.

"We may concede therefore that the order in question is to be regarded as in the nature of a contract between the fiscal court and voters of Montgomery County, by which, as held in *Scott v. Forrest*, County Judge, 174 Ky. 672, 192 S. W. 691; *Campbell v. Clinton County*, 176 Ky. 396, 195 S. W. 787; *Lawrence County v. Lawrence Fiscal Court*, 191 Ky. 45, 229 S. W. 139; *Percival v. City of Covington*, 191 Ky. 337, 230 S. W. 300; *Reynolds v. Bracken County*, 192 Ky. 180, 232 S. W. 634, both are equally bound'.

"Also, to the same effect did this court speak in the case of *Fiscal Court of Garrard County v. Hamilton*, 196 Ky. 80, 244 S. W. 80: 'This court has recently held in a number of cases that the fiscal court may not sell or appropriate the proceeds of bonds, voted by the people of a county for the construction or reconstruction of roads and bridges, otherwise than as designated in a resolution or order of the court adopted before the election, and upon the faith of which the power to issue the bonds was voted. *Scott v. Forrest*, 174 Ky. 672, 192 S. W. 691; *Campbell v. Clinton County*, 176 Ky. 396, 195 S. W. 787; *Campbell v. Hammons*, 177 Ky. 219, 197 S. W. 646; *Lawrence County v. Lawrence Fiscal Court*, 191 Ky. 45, 229 S. W. 139'.

"We deem it unnecessary to cite further authorities in support of the position and rule held and announced in these cases that where the use of a fund raised upon sale of bonds, issued

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upon representations set out in the ordinance proposing their issue that it would be expended for only a particular purpose or improvement, such fund cannot be diverted to other use or expenditure thereof, unless such use is merely incidental to and reasonably implied as part of the designated object for which the bond fund is voted. Such was the situation in the case of *Downing v. Town of Chinnville*, 237 Ky. 121, 34 S. W. (2d) 961, 962, and other cases cited and relied on by appellant where the use of the fund was merely in building small culverts necessary in constructing a street though not mentioned in the ordinance, as they were merely incidental to its declared purpose of constructing streets through said town and as to which the court therein rightly said while approving the building of culverts as an incidental part of the street construction designated: 'Of course, under the guise of a street improvement, municipal authorities cannot construct a bridge over any considerable stream or valley and charge its cost against the property which abuts on the street or streets which lead up to such bridge. In such state of case, the bridge is in no real sense a part of the street within the meaning of the statutes regulating the apportionment of the cost of street improvements'. As was also held in the case of *City of Hazard v. Adams*, 229 Ky. 598, 17 S. W. (2d) 703.

"The situation presented herein, however, is different. New commissioners are now, some three years after the enactment of the ordinance under which this bond fund was secured for constructing and reconstructing these streets, proposing to use a material part of such fund, not directly for constructing a street, but for buying property over which to construct a street. Such expenditure of practically half of the remaining bond fund, resulting in the necessary failure and inability of the city to complete a good part of the designated construction and reconstruction work of its streets, must be considered as a departure from the original plan and one not intended or considered as embraced in such original plan, and we are therefore of the opinion that the judgment of the lower court in holding that it is not within the authority of the commissioners to purchase plaintiff's property out of said bond fund is correct
* * * * ."

It is true that the above discussion deals with the application of the proceeds after received by the municipality, and as a general rule, a misapplication of the funds after being received does not affect the validity of the bonds issued prior to such misapplication. However, when we have notice, when examining the validity of a proposed issue, of an intention to misapply the proceeds, it is doubtful whether the protection accorded to bona fide holders would be available to us or to the bondholders

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whose interests we would represent in passing upon the validity of the bonds.

You will also note that in one of the cases cited, where funds were to be used for an auditorium and the purchase of a site, it was held permissible to use the proceeds of the bond issue for the erection of the auditorium alone where the site had been obtained without cost. This, however, is not parallel to our case, because in the case cited the full purpose of the Enabling Act was accomplished. We have had that very situation in this office in connection with a bond issue which we approved about a year ago, in which the bonds were issued for the purchase of a site and the erection of a volunteer fire house. The site was acquired by other means, and we approved the issue of the bonds, although the proceeds were devoted entirely to the erection of a fire house and the purchase of the necessary equipment. This, however, does not seem to us to justify the statement that the bond proceeds may be used for accomplishing only a part of the entire purpose for which they are authorized to be issued.

With reference to the second question raised by you, the title of the Act does seem to be defective, although it may be questioned whether it is sufficiently defective to render the Act unconstitutional. The title says nothing to indicate that the Commission named in the Act is to be a permanent Commission, nor does the Act itself expressly make such a statement. The body of the Act makes no provision for a continuation of the Commission by election or appointment from time to time, nor does it make any provision for the naming of successors to the present Commission on death, resignation, or otherwise. However, the body of the Act provides not only for the expenditure of the proceeds of the sale of the bonds as indicated in the title of the Act, but also authorizes the Commission to maintain and operate the sewerage system. The intent to create a Commission with such broad powers, taking from the Mayor and Council powers which ordinarily would be vested in them, should, in our opinion, be clearly indicated in the title of the Act, so as to give notice of such purpose to all interested parties. It is also noted that the Commission is not made a body corporate, given any designated name, nor authorized to act as an independent entity, which is usually done where a body is set up as a continuing operating body within the framework of the municipal government. The provisions of the Act with reference to the Commission were evidently drawn hastily and without careful consideration of the whole picture, and as I have been advised, these provisions were added after the Act had been introduced. I think it would be impossible to state, without a judicial interpretation of the Act, whether the Commission is a permanent Commission to maintain and operate the sewerage plant,

Harry H. Cropper, Esquire.

August 26, 1948 - #8.

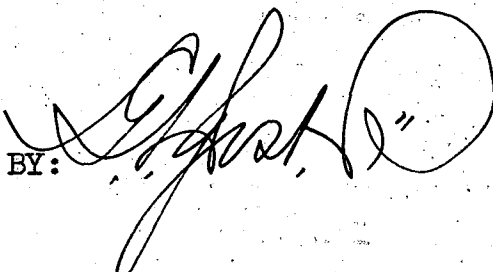
whether it has authority only to expend the proceeds of the bond issue, or whether it has no authority whatever because the Act creating it is invalid due to the insufficiency of the title of the Act.

It seems advisable to us, in view of the fact that the next session of the Legislature is just four months off, to abandon the thought of proceeding under the provisions of Chapter 890 of the Acts of 1945, and to have a new Act passed at the 1949 session.

I trust that the foregoing answers your questions, but if not, shall be glad to hear from you further.

Very truly yours,

NILES, BARTON, MORROW & YOST

BY: 

GSY/R.

CITY HALL--SALISBURY, MARYLAND--AUGUST 31, 1948

The Mayor and Council of Salisbury met in special session at the City Hall Tuesday afternoon, August 31st, 1948 with the Incinerator and Sewage Treatment plant Commission. There were present: President of Council: Albin A. Hayman, Councilmen: John G. Carrico and Henry H. Hanna. Commission members were Fred A. Grier, Jr. and Avery Hall.

They met in order to discuss with the Commission the contents of the legal opinion submitted by Niles, Barton, Morrow & Yost, which in short said they would be unable to give an approved legal opinion which would be needed in connection with the offer for sale of the Sewage Treatment Plant Bonds.

The City Solicitor explained in some detail Niles, Barton, Morrow & Yost written opinion.

The Mayor and Council advised the Commission that their previous plans & previous resolutions to finance engineering land purchase, and administrative cost up to \$20,000.00 still held and requested that they continue along as originally proposed.

The designing of the Incinerator and Sewage Treatment Plant was discussed and it was the Council's opinion that plans and engineering work for it could proceed under the same authority as previously given up to the \$20,000.00 limit, which it was understood at that time, would cover it.

The City Solicitor was also authorized to give the Commission a letter of authority in connection with the above mentioned appropriation.

Councilman Carrico offered a motion which was seconded by Councilman Hanna to authorize an application made to the Federal Works Administration for a grant on the Sewerage Treatment Plant and it was also authorized to write the State Board of Public Works to inquire about the State Grant on the Sewerage Treatment Plant.

APPROVED:

Sept 15, 1948
Date

Albin A. Hayman
President of Council

Wade H. Dingley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Tuesday night, September 7th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings and Boyd E. McLernon. Councilman Carrico and Hanna were absent due to illness in the family.

1. The minutes of the meeting of August 23rd, 30th, and 31st were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

2. Mr. Norris Mitchell was before the Mayor and Council to discuss the possibility of sewer service for a house he was building on Walston Avenue.

The Council advised him that they could not give him anything definite on when sewer could be made available but agreed to give it to him as soon as possible.

3. Chief Chatham presented the Police Log, the Consolidated Monthly Report Police Car and Motorcycle Expense Report, and Parking Violation Report--all of which were accepted, and ordered placed on file.

Chief Chatham recommended the installation of a blinker light at the intersection of College Avenue and the Salisbury Blvd. The Mayor and Council authorized him to secure prices on such a light.

The Chief advised the Council that John S. Coulter had not yet removed his unlicensed trailer from Carroll Street.

The Council directed the Chief to handle the removal as he saw fit.

4. The Plumbing Inspector reported that Mr. S. Q. Johnson had completed plumbing work on a new building on Washington Street without a permit and in violation of the Plumbing Code. The Plumbing Inspector was directed by the Council to inform Mr. Johnson that the Code had been violated and to proceed with the remedy as provided by the Code.

The Plumbing Inspector reported numerous complaints on the unsanitary conditions of the toilet facilities at John Abbott's mill near Lee Street

He was directed to remedy the condition with the assistance of the Department of Health.

The Plumbing Inspector presented his report for the month of August.

5. The Building Inspector presented his report for the month of August.
6. Vouchers numbered 2134 B to 2148 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
7. The Dog Control Officer's report was presented and ordered placed on file.
8. Ordinance No. 614--AN ORDINANCE authorizing and directing the Clerk of Salisbury to issue a permit to Quality Products, Inc. for the construction of steel tanks for the storage of their petroleum products etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

9. The City Engineer presented the following:

- (a) An application for water and sewer service in behalf of Warden Horseman on Smith Street which would require approximately 135 feet of extension.

Since it was doubtful that the City could do the work at this time due to lack of funds, the City Engineer was authorized to see if Mr. Horseman would desire to participate in the cost of its construction.

- (b) A letter to Mr. J. O. McCuster, Secretary of Board of Public Works, in which he requested information as to when the \$9,000.00 Grant on plans and specifications for the Garbage Incinerator and Sewerage Treatment Plant would be available.
- (c) The City Engineer presented correspondence and needed references relative to an application for sewer service in behalf of Edward & Florence Whayland of Barker Street which showed that the City had made no definite commitments.

The Council directed the City Engineer to advise the applicants that there were no funds at this time for an extension of that length.

- (d) A letter to Joseph W. Mott, District Airport Engineer CAA, Wilmington, Delaware, in which he thanked him for his telegram of August 27th, 1948 authorizing the award of contracts for the Salisbury Maryland Airport project in the amount of \$22,107.50 to Hannaman-Burroughs Co., and in the amount of \$129,703.00 to the M.H.T. Construction Co.
- (e) A letter to Richard A. Jamison, Director of State Aviation Commission of Md., in which he asked the necessary agreements to be executed between the State of Maryland, The Mayor and Council of Salisbury, and County Commissioners of Wicomico be forwarded to him for execution.
- (f) A letter to the Kelly Well Co., Inc. of Grand Island, Nebraska, in which he advised the Company that a contract was awarded to them in accord with the terms and conditions submitted in their proposal for the construction of three (3) Kelly Wells for the lump sum of \$8,345.00 and that a formal contract would be executed in the near future.
- (g) A letter to George L. Hall, Chief Engineer State Department of Health, in which he advised them that a contract for three wells had been awarded to Kelly Well Co., Inc.
- (h) A letter to Harry H. Cropper, in which he forwarded contracts for his approval in connection with the award for the contract of the Airport work for their approval and execution.

10. The Mayor and Council received a request from Mr. Keith for a new desk.

The Mayor and Council directed that bids be secured on a new steel

10. sixty (60) inch desk for the Plumbing Inspector in order that his old desk might be made available to Mr. Keith for his use.
11. The Mayor and Council also approved the purchase of an oil stove for the Water Department stock room on Willow Street.
12. The City Engineer presented quotations on ^{six} trash containers at \$38.90 each from White & Leonard. Purchase of ~~off~~ six (6) was authorized upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
13. The Mayor was authorized to sign a contract for three(3) wells with the Kelly Well Company, Inc. in the amount of \$8,345.00 upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
14. The City Engineer discussed the need of sheeting at Schumaker Dam. The Council agreed to an on the site inspection at an early date.
15. Mr. Irvin Theis, owner of some properties on Homer Street, requested that the street be graded.

The Mayor and Council agreed and authorized the City Engineer to have the work done.

Mr. Theis also requested water service for the above mentioned dwellings through private services which he offered to install.

After hearing the proposal, the City agreed to consider it, if it met with the approval of the Plumbing Inspector and the State Board of Health.

16. Mr. Alex Grier was before the Mayor and Council and requested the City to sell his firm the scrap iron which was on hand at the City yards at the rate of \$2.00 per 100.lbs.

Since the iron was to be used for the purpose of making man hole frames and covers for the City's use, the City agreed to sell it.

17. The Mayor and Council authorized the renewal of club subscriptions to the American City Magazine for the next 12 months beginning November, 1948 for the following:

E. R. White, Jr., Mayor
Albin A. Hayman, President of Council
Rollie W. Hastings, Councilman
John G. Carrico, Sr. "
Boyd E. McLernon, Sr. "
Henry H. Hanna "
Clarke Gardner, City Engineer
Chief Austin Moore

18. The Mayor and Council received a letter from the Salisbury Beautification Board written by Mrs. John L. Morris, Chairman, in which she asked that the City beautify the grounds under the City's water tanks by planting evergreens this fall.

September 7, 1948

18. The Council directed the Clerk to suggest to Mrs. Morris that her Committee decide on the type of planting desired and secure estimates for the cost thereof and the planting with the idea that the City would appropriate sufficient money to pay the cost thereof.
19. The Mayor and Council authorized the City Solicitor and the City Clerk to secure information on the purchase of Government Bonds with idel moneys now in the Water Supply & Sewerage Drainage Fund of 1948.
20. The Mayor and Council received a letter from John Downing in which he asked that the City consider the placement of a street light at the corner of Glen and Alvin Avenue. The matter was ordered referred to the Building Inspector for his recommendations.
21. The Mayor and Council authorized the City Clerk to write Dr. Joseph M. Ray, Director Bureau of Public Administration University of Maryland, College Park, to notify him that the Mayor and Council expected to send three (3) of its members to the first postwar annual meeting of the Maryland League of Municipalities Saturday, September 18th, 1948.
22. The Mayor and Council received the following quotations on Torch Wicks:

Joseph G. Pollard Co.:

250 Torch Wicks only for Dietz Highway

Torches.....\$1.50 per doz.

F. O. B. New Myde Park. L.I., N. Y.

John C. Louis Co.:

250 - 3/4" x 18" "Bomb" Torch Wicks "Dietz" \$1.34 per doz.

F. O. B. Salisbury, Md.

Purchase was authorized from John C. Louis Co, the lower bidder.

23. The Mayor and Council had for their consideration a request from the Salisbury Fire Department to authorize purchase of One (1) American LaFrance 700 Series Cab-Ahead-of Engine 750-Gpm Invader Model Triple Combination Pumping Engine with 300-Gallon Booster Tank, 1200-ft. Hose Body, 204-BHP 12-Cylinder Motor and miscellaneous equipment for the sum of \$14,600.00 for delivery in approximately 150 days from the American-La-France Foamite Corporation.

Councilman Hastings offered a motion which was seconded by Councilman McLernon and duly passed to authorize purchase of the above mentioned apparatus and to authorize the Mayor to sign a contract therefor.

It was the Council's intention to seek special legislation at the coming legislative session to issue bonds for payment of the above mentioned equipment.

24. The Mayor and Council again discussed Ordinance No. 613 relative to building lines on South Salisbury Blvd. which had not yet been approved by the Mayor.

There being no further business the meeting was adjourned at 11:15.

APPROVED:

Sept 15, 1948
Date

William A. Kayman
President of Council

W. H. Dwyer Jr.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 13, 1948 at 7:30. The following members were present: President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. Councilman McLernon offered a motion that the reading of the minutes of the last meeting be waived; that the vouchers only be read, approved and signed; and that all other business as nearly as possible be dispensed with; and that the Council meet again Wednesday, September 15th to conclude the unfinished business. The motion was seconded by Councilman Hastings and duly passed.
2. Vouchers numbered 2149 B to 2203 B inclusive were read, approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
3. Chief of Police presented his Police Log which was accepted and ordered placed on file.

The Chief presented the following estimate on a blinker light for the Salisbury Blvd. and College Avenue:

1 Non Adj. Beacon.....	\$154.40
1 Single Circuit Flasher.....	32.30
1 Radio Suppressor.....	6.80
	<u>\$ 93.50</u>

Purchase was approved and the City Clerk was directed to write Mr. Skirven, District Engineer, State Roads Commission, to request permission for its installation, advising him that purchase, installation, and maintenance would be borne by the City of Salisbury and that its installation was a safety measure.

4. The City Engineer presented a letter from the Board of Public Works which advised the Mayor and Council that the \$9,000.00 Grant on plans for the new Garbage Incinerator-Sewage Treatment system was still available.
5. The Mayor and Council was advised by the City Engineer that Mr. Warden C. Horseman had informed him that he was not agreeable to contributing fifty (50) per cent toward the expenses of water line extension to serve his property on Smith Street which the City felt unable to do at this time.

In response to Mr. Horseman's request for an early reply, the City Engineer was authorized to advise him that the extension would be made when and if funds came available.

6. The City Solicitor presented a copy of a letter addressed to Fred A. Grier, Jr., Chairman Salisbury Incinerator & Sewage Treatment Plant Commission, in which he set forth the City's position with reference to Chapter 890 of the Acts of 1945. A copy of the letter is attached to the minutes.

There being no further business the meeting was adjourned at 8:00.

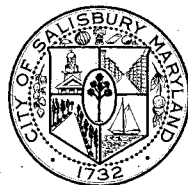
APPROVED:

Date

Sep 15, 1948

Albin A. Hayman
President of Council

Walter H. Dwyer Jr.
Clerk



MARYLAND

September 3, 1948

Mr. Fred A. Grier, Chairman,
Salisbury Incinerator & Sewage Treatment Plant Commission,
Salisbury, Maryland

Dear Mr. Grier:

At the direction of the Mayor and Council, I am herewith setting forth the City's position with reference to Chapter 890 of the Acts of 1945.

Due to the doubt concerning the ability of the City to sell bonds for the sole purpose of the construction of an incinerator, the Mayor and Council has decided not to attempt to sell the bonds provided for in said Chapter 890. At the January Session of the Legislature, appropriate steps will be taken to obtain the passage of an Act which, it is hoped, will be free from legal objections.

In the meantime, however, the Council has, by resolution, allocated the sum of \$20,000.00 for the purpose of completing the plans for the incinerator and the preliminary design for the sewage treatment plant.

The City understands that you are continuing your efforts to acquire a site for the incinerator plant.

With kind personal regards, I am,

Very sincerely yours,

HARRY H. CROPPER,

City Solicitor.

HHC:FWH

The Mayor and Council of Salisbury met in special session at the City Hall Wednesday night, September 15th, 1948 at 7:30 . The following members were present: President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of August 31st, Sept. 7th, and 13th were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
2. Vouchers numbered 2204 B to 2241 B were read, approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
3. The Plumbing Inspector, Mr. Neal presented the following quotations from White & Leonard:

General Fireproofing green metal office desk
Size 60 x 34 x 30 $\frac{1}{2}$ \$108.50

Purchase was authorized upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.

4. An application for trailer license in the name of J. W. Collins was presented and ordered held for further study upon the request of the Plumber Inspector.
5. The Plumbing Inspector presented a copy of a letter he had written to S. Quinton Johnson relative to a violation in the plumbing code. He further advised the Council that Mr. Johnson had agreed to have a licensed plumber remedy the situation by reinstalling the work.

The Plumbing Inspector reported a violation by a Mr. Lombardo and he was authorized to proceed by having the violator brought in court for their action.
6. Mrs. Bertha Travis was before the Mayor and Council to request separate sewer service connection on Poplar Street. It was approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
7. The Clerk reported that Mrs. John M. Morris, Chairman of the Salisbury Beautification Committee, had agreed to get quotations for the purchase and planting of evergreens around the City's water tanks.
8. The Mayor and Council had a request for an adjustment in the water account of Clayton W. Parsons, deceased, and it was approved.
There being no further business the meeting was adjourned at 9:30.
APPROVED:

Date

Sept 20, 1948

President of Council

Albin A. Hayman

Clerk

W. H. Hastings

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 20th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of September 15th were read, were approved, upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

2. The Fire Marshal Grier was before the Mayor and Council to ask what should be done with Mr. John Abbott who repeatedly violated the Fire Code.

The matter was ordered referred to the City Solicitor with the instructions that he take the necessary steps to close the business thus stopping the violations.

3. The Plumbing Inspector, Mr. Neal, reported to the Council that the Tomilson Estate had not yet complied with an order to install sanitary plumbing in their Elizabeth Street houses or to stop occupancy. The Council directed that he again check on the matter to see if either had been done.

4. The Plumbing Inspector presented an application for sewer service in behalf of Fred Wise for his new dwelling on Delaware Street. The Council approved running a sewer service connection upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

5. Chief Chatham presented a weekly log which was accepted and ordered placed on file.

The Chief presented the following quotations from R. E. Powell on 21 overcoats:

Lot 6600.....\$65.00
Lot 6725..... 65.00

Purchase was authorized by a motion duly offered, seconded, and passed.

The Clerk was requested to look up the charges made during the current fiscal year for the Police account number 2154.

Chief Chatham asked the Mayor and Council to consider the establishment of one week's vacation for the regular members of the Police Department. The Council agreed to consider the request.

6. Mr. Wade Furbush was before the Mayor and Council to request a sewer extension for James Brinsom for property on Grace Steet near Naylor.

The minutes of August 23rd revealed that an approval for water service extension had been granted; but, since sewer service was not available, they would be unable to run sewer service at this time.

7. The Building Inspector presented a request from Sherwood Brothers who asked for an extension of their building permit number 2993 which would expire sometime in January, 1949.

The Building Inspector presented a request in behalf of William P. Pope

7. and Son on an ordinance to grant a permit for the construction of a sales room and repair shop on Circle Avenue near the present building.

The ordinance was authorized drawn upon a motion offered, seconded, and passed.

8. The Building Inspector reported to the Council that he had investigated the request of Mr. John W. Downing for the need of street lights at Alvin Avenue and Gen Avenue and had found that it was needed.

The Council ordered the lights installed and an order issued therefor upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

9. Mr. Peck, and Mr. Sidney Johnson were before the Mayor and Council with a request for a building permit for a church parsonage to be erected back of the present church on Roger Street.

The matter was ordered referred to the Building Inspector for his recommendations.

10. Vouchers numbered 2242 to 2272 inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Increase in assessment numbers 3279 to 3303 inclusive and decrease in assessment numbers 2610 to 2623 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman McLernon and seconded by Councilman Hastings, and passed.

Adjustments in water accounts in the Water Department numbers 51 to 89 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

The Fire Department's weekly reports, August 30th, Sept. 6th & 13th, were read and were authorized placed on file.

11. Ordinance No. 614--AN ORDINANCE authorizing a building permit be issued to Quality Products for the erection of Petroleum Storage Tanks etc.-- was read for its second and final reading and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, since there were no protests offered to its passage.

12. Ordinance No. 613--was again considered by the Mayor and Council and again deferred for consideration at a later meeting.

13. The City Engineer asked the Council if they would like to secure competitive bids on water mains and appurtenances to be used in the coming water extensions to be done under the new \$250,000.00 Bond Issue. He advised the Council that water main extensions were in the approximate sum of \$40,000.

The Council authorized him to secure bids for the material.

September 20, 1948

14. After discussion, the Council--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon--directed the City Engineer to place sewer service on the eastern side of South Salisbury Blvd. between Downing Street and the Powell Motor Company building in order to serve the latter firm.
15. The City Engineer suggested to the Council that they should consider having some of the old Kelly wells reconditioned while the Kelly Well Company was now working in Salisbury.
16. The City Engineer presented a request in behalf of Ira Elliott for an adjustment in his wage rate. The matter was taken under consideration.
17. The City Engineer presented contracts for the airport^{work}/prepared in the names of Hannaman-Burroughs Co. and the M.M.T. Construction Company which were ready for the City's signature. Both were authorized signed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.
18. The City Engineer presented a form for "Request For Federal Aid" from the Federal Government in connection with future plans and requests for federal aid up to \$66,800.00. The applications were ordered made, if they concurred with the County Commissioners--upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.
19. The City Engineer reported that Mr. Richard Jameson, director of State Aviation Commission, had requested copies of a resolution passed by the Mayor and Council March 8th, 1948 relative to execution of agreements between the State of Maryland and the Mayor and Council of Salisbury relative to the State's contribution for the airport improvement project. Copies were authorized furnished in accord with his request.
20. The Mayor and Council received a letter from William M. Brown who desired to use the City's Band Stand in the park for religious purposes. The City Engineer was authorized to advise him, that part of the park had been closed for the season.
21. The City Engineer presented copies of letters addressed to:
 - Hannaman-Burroughs Co. in which he acknowledged receipt of copies of the contract & the performance bond, in connection with their airport work.
 - Manufacturers Casualty Insurance Company in which he gave them information on Pleasanton & Edgell's Contract No. SM-2-48 on Street Improvements.
 - Kelly Well Company in which he forwarded a copy of contract for three Kelly Wells in the sum of \$8,345.00.
 - E. Sheldon Jones, Secretary County Commissioners of Wicomico, in which he advised him that a request for further Federal Aid could now be made as is mentioned in our resolution number 18 above.

21. Hannaman-Burroughs Company in which he forwarded five copies of a contract to be executed by their firm for airport work.
- C. Warton Horseman in which he advised him that the city could not make sewer and water connections until money became available.
22. The City Engineer presented a contract between the Pioneer Salt Co. and the Mayor and Council of Salisbury for one year's supply of liquid chlorine. It was authorized signed upon a motion offered, seconded, and passed.
23. The City Engineer reported the receipt of a request to move some dirt from the opening of Byrd Street. The Mayor and Council authorized the City Engineer to move the dirt.
24. The Mayor advised the Council that he had received a communication asking for some publicity and some program to publicize National Citizens Day. The matter was referred to the Mayor to handle as he saw fit.
25. The Mayor and Council received a communication from a disabled Veterans Organization asking for some assistance in establishing a new post in Salisbury. The Council also left it to the discretion of the Mayor.
26. At the request of the Mayor, Chief Chatham was directed to investigate a complaint on weeds or trees at the intersection of East Main and Bell Avenue to see what remedy could be had.
27. The Mayor and Council discussed a new sign being erected on East Main Street near Glen Avenue and found that it was in order.
28. The City Clerk presented a permit from the State Roads Commission granting permission to erect a blinker light at the intersection of College and Salisbury Blvd.
29. The Mayor and Council approved a trailer license to be issued to William J. Collins in accord with his application, since no complaints had been offered against it.
30. The City Treasurer presented the report for the General Fund for the month of August.
31. The City Treasurer advised the Mayor and Council that Mr. Irvin Theis's property at 102 Calloway Street had been securing water through the property of Roger C. Brown for which he had not yet made any payment and which was of sufficient age to warrant once collection.
- The Mayor and Council found that since the water was served through the Brown property, the account could be charged to Mr. Brown unless settlement was made by Mr. Theis.
32. The Mayor and Council approved payment of \$100.00 to the City Directory from Mullin-Kille in the amount of \$100.00.

September 20, 1948

33. The Mayor and Council received a petition from property owners with residences on River Street in Salisbury, who requested that the street be hard surfaced.

The Mayor and Council directed that Mr. Samuel Meyer who delivered the petition be informed that it would be considered in their next street paving program.

34. The City Clerk presented communications from Howard H. Ruark, Vice-President of the Salisbury National Bank, in which he set forth his views toward the purchase of Government securities with the idle funds of Water Supply & Sewerage Drainage Fund. It was his view, that if the City desired to purchase securities, the best ones would be U. S. Treasury 91-day bills to be purchased on a discount basis-- that is, for instance, the City would offer approximately \$99,725.00 for a \$100,000.00 bill due 91 days hence which would have an interest rate of about 1.08% and added that they would be glad to arrange for purchase of the securities, if we saw fit to do so.

The Mayor and Council decided to invest the sum of \$150,000.00 in the above mentioned securities upon a motion offered by Councilman McLernon and seconded by Councilman Carrico in accord with the recommendations contained in the letter from the Salisbury National Bank and authorized the City Solicitor to prepare any further legal work or resolutions which might be needed in connection therewith.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

Sept. 27, 1948
Date

Albin R. Hayman
President of Council

W. H. D. [Signature]
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 27th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., and Henry H. Hanna. Councilman Boyd E. McLernon was absent due to illness.

1. The minutes of September 20th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

2. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

The Chief reported that Mr. A. G. Mitchell of East Main and Bell Avenue had cut the weeds and would trim the trees.

3. Mr. Gorman McNamara was before the Mayor and Council to request that there be no parking on either side of Carroll Street between South Division and the building occupied by the Booth Glass Company.

After some further consideration by the Mayor and Council and Chief of Police, it was decided that the request could not be granted.

4. The Harbor Master, Mr. Insley, reported to the Council that the War Department had received bids on the dredging of the Wicomico River and they were in excess of the money available, but it was thought at this time that sufficient money could be secured to allow them to make an award.

5. The Mayor and Council received the following quotations on water pipe fittings:

R. D. Wood Company:

6 - 6" cast iron 1/16 bends, B&S, Class D AWWA	\$14.50 ea.
6 - 6" cast iron 1/32 bends, B&S, Class D AWWA	14.50 ea.
6 - 6" cast iron sleeves, 15" long Class D AWWA	11.75 ea.

Warren Foundry & Pipe Corp.:

6 - 6" B&S 22-1/20 bends, Cl. D, AWWA std.	\$12.34 ea.
6 - 6" B&S 11-1/40 bends, Cl. D, AWWA std.	12.22 ea.
6 - 6" Solid Sleeves, 15" lg. Cl. D, Tar coated.....	10.81 ea.

The Matter was ordered referred to the City Engineer for his study and recommendations.

6. The Building Inspector was requested to make a survey of Carroll Street between South Division and the Blvd. in order to recommend the placement of street lights for proper lighting of that street.

7. The Plumbing Inspector, Mr. Neal, reported that Mr. Lester Chandler and Mr. Robert Dallas had called on him to see if the City would consider dropping their charges against Mr. Lloyd Chandler for violation of the Plumbing Code in connection with a house on East Chestnut Street upon application for water and sewer service.

Mr. Neal was advised by the Council to inform Mr. Chandler that they would drop the charge when the plumbing had been completed and that we would continue to press him for installation of other sanitary work until all of the necessary work was done.

September 27, 1948

7. Mr. Neal advised the Council that the Tomilsons were removing all of those houses west of the Blvd. but those on the East side of the Blvd. were still occupied and still had not been improved with sanitary facilities.

The Council directed that the Plumbing Inspector notify the Tomilsons again that house number 219 and 223 on Elizabeth Street must have sanitary facilities installed if they were to remain occupied.

The Plumbing Inspector advised the Council that Mr. Michael Lombardo had installed plumbing fixtures in his home without having a plumber's license or without having a permit.

The Plumbing Inspector was directed to proceed with that part of the Code which referred to the penalties for violations.

The Plumbing Inspector presented a sample of the new proposed inspector's report to be used by the Water Department in their new survey of properties connected to the water system; and it was approved.

The Plumbing Inspector at the same time was authorized to employ two men which he felt would be suitable for the work at \$35.00 per week.

8. In connection with a request of Sherwood Brothers for a renewal of their permit number 2993 as is mentioned in the minutes of the Mayor and Council of September 20th, Resolution Number 7, the Building Inspector presented a letter dated June 8th, 1948 which he advised Sherwood Brothers that a six months' extension had been granted but the Mayor and Council would consider no further extension after that expiration date. In accord therewith the Clerk was instructed to advise Sherwood Brothers that no further extension could be granted.

The Building Inspector presented a request in behalf of Endicott Johnson for a trap door on the sidewalk area in front of their store.

The Mayor and Council found they could not grant their request.

9. Mr. McKay, attorney for Wicomico Theatre Corp., Mr. Carroll Bounds and Mr. Richard Cooper were before the Mayor and Council in connection with a request for a building ^{permit} for a new theatre on the corner of Market and South Division Street.

The Council advised the applicants that they were anxious to maintain as wide ~~of~~ a street on Market Street as possible as well as setting the new building back eight (8) feet on South Division Street; and after some considerable discussion as to alternates, it finally resolved itself into the following proposition:

That Schines or Wicomico Theatre Corp. would offer eight (8) feet additional frontage on South Division Street and grant an acquit claim deed to the sidewalk area on that street and in addition would give the City 4½ feet on the north side of Market Street and would consider offering William H. Toadvine \$6,000.00 for eight feet of additional land on Market Street if the alley could be moved westward eight feet. Mr. Toadvine, who was present, offered to reduce his

September 27, 1948

9. price to \$7,000.00 and the City offered to pay \$1,000.00/toward the purchase thereof if the proposal was agreeable to the Schines.

Attorneys for the Wicomico Theatre Corp. agreed to seek approval on the proposal from their clients.

The proposal on behalf of the City to contribute \$1,000.00 toward the purchase price of the land was offered by Councilman Carrico and seconded by Councilman Hastings and was passed by unanimous vote.

10. Vouchers numbered 2273 B to 2357 B inclusive--except voucher number 2348 and 2349--were read and were approved.

Increase in assessment number 3304 to 3326 inclusive and the Fire Department's weekly report were all read and approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

11. Ordinance No. 613 was again discussed, again approved, and was signed by the Mayor.

Ordinance No. 614 was again reviewed and was signed.

Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed directed that consideration be given to a change in the code which would provide for no more earth retainer walls around Petroleum Storage tanks.

12. The Mayor reported that he had investigated with the City Engineer the sidewalk condition near South Division Street and that it was their opinion that the sidewalk could be corrected by an asphalt fill and a considerable hazard condition be removed if an iron fence was erected along South Division Street.
13. The Mayor reported that Mr. Marsh Gollner had advised him that people near the Lake on New York and Philadelphia Avenue desired to thank the Council for the improvements in the Lake Shore property and the Lake.
14. The Clerk reported on the Police Department Account No. 215.4 and advised the Council that most of the charges appeared to be correct against the uniform account.
15. The Mayor and Council directed that the salary of Mr. James Sullivan and Mr. Burdell Lloyd be fixed at \$45.00 per week, the regular rate for patrolmen; that Mr. Ira Elliott's salary be fixed at \$40.00 together with Mr. Jack Keith upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
16. The Mayor and Council received a communication from the Red Star Motor Coaches, Inc. asking that the City hasten the erection of street lights on East Main Street.

The Council had before them at the same time information to the effect that E. S. P. S. Co. expected to begin work on the project Monday of the coming week. The Clerk was instructed to notify the Red Star Motor Coaches Inc.

17. The City Clerk advised the Council that it appeared necessary to make some revision in Ordinance No. 522 relative to flat rate water charges for fixtures which were not covered therein such as dishwashers, fish ponds, slop sinks, bendix type washing machines as well as some additional change in Schedule 1 of the Flat Rate Water Charges as it effects dwellings occupied by two or more families. The matter was ordered referred to the City Solicitor for proposed changes.

There being no further business the meeting was adjourned at 11:07.

APPROVED:

Oct 4, 1948
Date

Arthur R. Haynes
President of Council

W. O. H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 4th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of September 27th were read, were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
2. The Building Inspector presented his report for the month of September.

The Building Inspector advised the Council that he had made a survey for lights needed on Carroll Street between the Salisbury Blvd. and South Division Street and that he recommended three additional lights in addition to the light on Pole Number 442F. He was requested to secure an estimate of the cost of the new lights.

3. The Building Inspector, Mr. Johnson, reported that he had received a request from the Catholic Church for a building permit for an addition to their church building on Calvert Street which he had not approved due to the doubt as to where the property line and street line was in that area.

He presented a plat drawn by Richard W. Cooper to show their property and the adjacent street lines. Mr. Richard Cooper explained his work to the Council and it was discussed at some length and finally ordered referred to the City Solicitor, City Engineer, and the Building Inspector for their study and recommendations.

4. In response to an invitation to bid on six, eight and twelve inch cast iron water pipe, the following quotations were presented by the City Engineer:

United States Pipe and Foundry Company:

4000 ft. - 6" B&PE pipe, 18' lgths.	\$1.88 per ft.
800 ft. - 8" B&PE pipe, 18' lgths.	2.68 per ft.
2500 ft. - 12" B&PE pipe, 18' lgths.	4.64 per ft.
6 Tons - Standard Pattern Fittings	.13 $\frac{1}{2}$ per lb.

Prices include delivery via truck to the site of the work.

Terms: Cash 30 days

These are firm prices

Shipment of eight (8) inch and twelve (12) inch pipe within two to three months. Six (6) inch pipe eleven months.

Lynchburg Foundry Company:

4000 ft. - 6" Class 150 B&S 18' lgths.	\$1.81 per ft.
800 ft. - 8" Ditto	2.59 per ft.
2500 ft. - 12" Ditto	4.47 per ft.
6 tons - 6" - 12" Class D Standard Fittings	\$251.00 ton*

*Subject regular established differentials: Lugged fittings, wye branches (Type 2), 90° base ells, offsets, blow-off branches.....add 1¢ per lb.

Prices include rail freight allowed to Salisbury.

Terms thirty (30) days net.

Shipment within thirty (30) weeks after order.

Prices are today's prices. Will invoice prices in effect at time of shipment.

October 4, 1948

4. Warren Foundry & Pipe Corp.:
- | | |
|--|----------------|
| 4000 ft. - 6" B&S pipe 16' lgths | \$1.76 lin ft. |
| 800 ft. - 8" Ditto | 2.51 lin ft. |
| 2500 ft. - 12" Ditto | 4.29 lin ft. |
| 6 tons - 12" B&S Fittings, exceptions of | |
| Y-Branches of offsets, Class D | |
| AWWA Std, tar coated.....11-1/4¢ lb. | |
| Y-Branches, or offsets.....12-1/4¢ lb. | |

Prices are quoted with carload freight allowed to Salisbury
 Prices in effect this date. Any increase for the account and
 based on Warren's price at time of shipment.
 Shipment of the 6-8" pipe in about 6 months. 12" pipe in about
 three to four months.

Terms: 30 days net from date of invoice for payment

R. D. Wood Company:

- | | |
|---|-----------------|
| 4000 ft. 6" Class 150 B&S pipe 16½' lgths. | \$1.67 per ft. |
| 800 ft. 8" Class 150 Ditto | 2.38 per ft. |
| 2500 ft. 12" Class 150 Ditto except in 16½' | |
| or 20 ft. nominal lgths, option | 4.12 per ft. |
| 6 tons Standard Class Fittings | 260.00 net ton. |
| truck | |

Prices cover/delivery to storage yard Salisbury, Maryland.
 Any increase in freight rate to be for the purchaser's account.
 Firm prices if accepted by October 18th.
 Shipment to be made during March or April.

The City Engineer presented quotations on joint compound as follows:

Hydraulic Development Corp.:

- 2500 lb. Hydro-Tite Master Mix @ 10¢ per lb.
 delivered to Salisbury, Maryland

Firm Price

Shipment can be made same day of order.

The Atlas Mineral Products Co.:

- \$0.0672 per lb. on Tegul-Mineral lead
 F.O.B. Shipping point (Mertztown),
 Rail frg. allowed to Salisbury, Md.

Terms: 30 days net.

Prompt shipment

Joseph G. Pollard Co.:

- 2500 lbs. Leadite .10½¢ lb.
 Freight allowed Salisbury, Maryland
 Shipment within one week

The City Engineer presented the following quotations on Fire Hydrants
 and Gate Valves:

Darling Valve & Manufacturing Co.:

- | | |
|--|-------------|
| 25 6" Darling, Iron body, Bronze mounted, dbl. disc. | |
| Parallel seat, inside screw, stationary stem, | |
| Hub end gate valves etc. | \$43.85 ea. |
| 2 8" Ditto | 67.90 ea. |
| 5 12" Ditto | 145.00 ea. |
| 14 Compression Fire Hydrants | 132.75 ea. |

4. The City Engineer presented quotations on valve boxes as follows:

Mueller Company:

31 Size A H10357 valve boxes \$14.66 net each
boxes are from 33 to 42" extension
160 oval base \$ 16.60 each

F.O.B. Foundry at Anniston, Alabama and includes freight chgs.
to Salisbury.

Crane Company:

31 Size "A" valve boxes, 5 $\frac{1}{4}$ " Shaft,
extension 33" to 42" No.6 Base.
WATER \$15.95 each
5 Ditto, with 160 Oval Base 17.95 each

Shipment made in approximately ninety (90) days from receipt of order.

Subject to change in price prior to shipment
F.O.B. Willow St. Storage yard, Salisbury, Maryland

Buffalo Pipe and Foundry Corp.:

31 Size "A" valve boxes with No. 6 round base \$13.21ea.
5 Ditto with 160 oval base 14.96ea.

Firm prices -- F.O.B. Buffalo, N.Y.

Shipment within four weeks after receipt of order.

The City Engineer presented the following quotations on goose necks:

Hays Manufacturing Company:

8 1" No. 5410-2 Gooseneck \$ 7.03 ea.
8 1" No. 5410 Gooseneck 6.32 ea.
4 1" x 2" No. 5536 Branch Conn. 11.87 ea.

Firm Prices

Full freight allowed to Salisbury

Mueller Company:

8 1" H10150 Goosenecks 24" lgths. \$ 6.85 ea.
8 1" H10150 Goosenecks 18" lgths. 6.20 ea.
4 four way branch brass water conn. 11.85 ea.
4 2" brass gate valves 8.56 ea.

F.O.B. Decatur, Ill. Full frt. allowed

All of the above mentioned quotations were ordered referred to the City Engineer for his review and recommendations on an award.

5. The City Engineer presented bids on Cast Iron Fittings which were received September 27th and recorded in resolution number 5 and recommended an award made to R. D. Wood, since their bid offered the earliest delivery date and offered firm prices.

Councilman Hastings offered a motion which was seconded by Councilman Hanna to authorize an award made to R. D. Wood.

6. Chief Chatham presented his Parking Violation Report, Police Log, and Police Car and Motorcycle Expense Report which were all ordered accepted and placed on file.

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6. The Chief presented a quotation from The Miro-Flex Company, Inc. of Wichita, Kansas as follows:

7½' channel iron post.....\$2.50 each
10' channel iron post..... 3.20 each

F.O.B. Wichita--1% discount--10 days--shipment within oneweek.

Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, the Chief was authorized to order fifty (50) 7½' post and twenty-five (25) 10' post.

The Chief presented a request from Mr. Thomas Basil, Police Commissioner, Annapolis, Maryland, for information on the population of Salisbury, the number men in the Police Department employed, and the schedule of hours worked and salaries paid. He requested also for the same information on the Fire Department employees. The Clerk was requested to furnish the desired information.

7. Mr. Elwood Nelson was before the Mayor and Council to request permission to connect his small store which was located immediate in front of his home on the Snow Hill Road to the present water and sewer lines serving his home property.

The Council informed him that they must be guided by the Code and require that he have a separate water and sewer line for the store property, which would have to be run entirely at his expense, since the property already had one service.

8. Mr. Lewis Merryman, who represented Mr. Richard LeViness, was before the Council with his client, Mr. LeViness, to seek approval of a proposed new street running eastward from South Division Street almost opposite Kendall Street. The proposed street had a width of forty-two feet or thirty feet between curbs.

The proposal was discussed by the Council and it was suggested that the lot sizes of the proposed sub-division street be shown but the matter was finally referred to the City Engineer, the City Solicitor, and the Building Inspector for their recommendations in the matter.

9. Mr. Edison Ewell was before the Mayor and Council to ask that they interpret for him what garbage and refuse should be collected by the garbage department. He explained to the Council that the Garwood people said that certain types of limbs and vines could not well be handled by the packer-type bodies. It was the Council's final opinion that he should be guided by the garbage collection ordinance and use his best opinion in the matter and leaving those things which were offered in excess of the ordinance requirements.

Mr. Ewell presented bills in the amount of \$134.23 for expenses which he had incurred in repairing the International truck for damage done before he took over the garbage collection truck and which were fixed afterwards and paid for by the Contractor. They were approved and authorized paid by the Mayor and Council.

10. The Plumbing Inspector presented his report for the month of September.

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10. Mr. Neal, the Plumbing Inspector, read a letter he had directed to the Tomilson Estate dated October 4th, 1948 in which he gave them notice that they must connect their two properties at 219 and 223 Elizabeth Street with the City's water and sewer facilities within thirty (30) days.
11. The Plumbing Inspector reported that he had employed John S. Yates and George C. Hancock as plumbing inspectors and they were approved by the Council.
12. The Plumbing Inspector advised the Council that Mr. Lloyd Chandler had secured four permits to install sanitary facilities in some of his properties--one of which was the property on East Chestnut Street--and had requested dropping their charges against him. The Council found they did not desire to drop the charges at this time.

The Plumbing Inspector reported that the sewer clean-out tap in the Princeton Homes Area were in some cases too high and in some cases were completely covered up, and he had advised the plumber that it was his responsibility to raise or lower them as the case might be and put them in proper order. The Council concurred with the views.

13. Vouchers numbered 2358 B to 2382 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

The Fire Department's report and the Dog Control Officer's Report were both presented and ordered placed on file.

14. The City Engineer read a letter from the State Aviation Commission in which they forwarded copies of the grant agreement for the \$33,700.00 grant which was approved by the Mayor and Council and authorized signed by the Mayor and the President of the Council upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.

15. The City Engineer presented a quotation from the Hannaman-Burroughs Company for fixing the sidewalk adjacent to the South Division Street bridge with asphaltic concrete for the lump sum price of \$66.00.

The Mayor and Council authorized the offer acceptance.

16. The City Engineer presented a quotation from the Neptune Meter Company as follows:

36 - 5/8 x 3/4" Frost-Proof Water Meters....\$15.00 ea.
Freight prepaid. Terms: net 30 days
Delivery 4 to 5 months after receipt of order.

Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, the City Engineer was authorized to order forty-eight (48) of the above mentioned meters.

17. The City Engineer presented a copy of the following letters to:

L. W. Kern, Right-of-Way Engineer, State Roads Commission, in which he asked if the right-of-way had been established in accord with

17. Plat number 6138, 6139, and 6104 in order that the City might plan for installation of water mains and appurtenances for North Division Street.

Joseph W. Mott, District Airport Engineer, CAA., in which he transmitted documents pertaining to the award of Contracts under Schedule 1 and 2 to the Hannaman-Burroughs Company and to the M.&T. Construction Company.

Joseph W. Mott, District Airport Engineer, in which he forwarded therewith three copies of Form ACA-1263 requesting Federal Aid to the estimate of \$31,900.00.

M. & T. Construction Company of 118 West Main Street dated October 4th in which he confirmed verbal authorization to proceed with construction of the work at the Salisbury Airport under Schedule 2 in the amount of \$129,703.00 pursuant to their contract.

This letter was to be construed as official notice to proceed with the work on October 1st and to be completed within 270 consecutive calendar days.

A similar letter was also authorized forwarded to the Hannaman-Burroughs Company for their part of the Airport work.

18. The City Engineer was authorized by the Mayor and Council to sign a contract with Art Craft Electric Company for G-E light bulbs upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
19. The City Engineer discussed a plan for storm water drainage for that area of land lying between Monticello Avenue and Forrest Lane and Pinehurst Avenue and presented cost of \$32,000. for small size pipe and \$55,850.00 for an adequate size pipe. The Council asked that the matter be held for some future discussion.
20. The City Engineer presented a request in behalf of Russel P. White for water and sewer service on Van-Buren Street and said it would require approximately 135 feet of extension. The Mayor and Council agreed to do the work if and when funds became available.
21. The City Engineer was authorized to return a check of Pleasanton & Edgell's in the amount of \$25.00.
22. The Mayor discussed the need for a remedy of a storm water condition on West Main Street near Willow Street and the City Engineer was authorized to secure a quotation on the cleaning of the Willow Street storm water and combination sewer.
23. The Mayor and Council received a request from Mrs. John L. Morris to pay the cost of planting shrubbery as follows:
- | | |
|--|----------|
| Water Tank on East College Avenue..... | \$90.89. |
| Water Tank on Salisbury Blvd..... | 75.08 |
| Municipal Park to pay 1/2 of..... | 666.10 |

The matter was discussed and the City Clerk was authorized to advise

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23. Mrs. Morris that they would pay the cost of the plantings around the two (2) water tanks but that they would have to consider plantings in the municipal park next year. They explained, however, that the City's force might be able to clean up that area which she suggested in the City Park.
24. Water service for Mr. William Moore's new building on Benny Street was discussed and it was found that it was included in the next water main extension program.
25. Ordinance No. 615--AN ORDINANCE authorizing and directing Wade H. Insley, Jr. to issue a building permit to William P. Pope and Milton L. Pope to erect a building on Market Street etc.--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrioco.
26. The Mayor discussed with the Council the need of housing of some of the City's equipment at the City yards in a Quonset Hut which had been purchased for that purpose but never erected.

The City Engineer was requested to secure a quotation on the erection of the Quonset Hut building.

27. The Mayor informed the Council that he had studied the rules and regulations covering annual and sick leaves for the City employees and was of the opinion that at present it covered policemen. It was the Council's thought that its benefits be extended to cover the Police Department effective January 1st and that appropriated resolution to be made in the near future.
28. In response to a request from Mr. J. W. Taylor, the Clerk was authorize to draw a voucher in order to refund Mr. Hilary M. Taylor Estate, c/o J. W. Taylor for the sum of \$1,072.50 for work on Mitchell's Pond which Mr. Taylor paid October 6, 1947.
29. The City Clerk reported that Mr. Lee Brohawn of 221 Race Street, Cambridge, Maryland, the owner of a Plymouth Motor Car bearing license number 706-390 had reported to Mr. George Purnell that he had torn off his muffler and tail pipe while driving down Princeton Avenue near George Street on September 29, 1948 when he struck a water valve box and cover which was left standing uncovered in the street bend and desired damages paid therefor. The matter was referred to the City Engineer and the City Solicitor for their study and recommendations.

There being no further business the meeting was adjourned at 11:40.

APPROVED:

Oct 11, 1948
Date

R. W. Hastings
President of Council

W. H. Insley Jr.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 11th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilman: Rollie W. Hastings, John G. Carrico, Sr., and Henry H. Hanna.

1. In the absence of President of Council, Albin A. Hayman, a motion was offered by Councilman Hanna and seconded by Councilman Carrico to name Councilman Hastings Acting-President and to authorize him to sign the vouchers and other papers in behalf of the Mayor and Council.
2. The minutes of October 4th, 1948 were read and were approved upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.
3. Mr. Orlando Bailey and Mr. Vaughn Richards^{on}, who represented Dr. Richard were before the Mayor and Council relative to the manner in which a sidewalk should be laid in front of their respective properties. The Mayor and Council heard the two people individually and finally agreed to allow Mr. Bailey thirty (30) days in which to complete the laying of the sidewalk in front of his property on Church Street.
4. Mr. J. S. Salmons was before the Mayor and Council to complain about the lack of parking facilities in the rear of his store property (Johnson's Glass Company) on Calvert Street. He advised the Council that Mr. McNamara, the owner of a parking lot on that street, had cut away the entire northward curb and thus had prevented parking in that area and at the same time allowed dirt to run out on the street. He explained further that the present restriction of parking on the South side gave them no space at all for the parking of their trucks or customers' trucks to load or unload for merchandise.

The Council agreed to consider his request for parking space on Calvert Street and directed the Chief of Police and the City Solicitor to check into the matter of the cut away curb without the authority of the City.

The Council's attention was also directed to the Washing away of the Carroll Street road bed shoulders opposite the parking lot recently opened by Mr. McNamara who had graded it in such a manner to cause the shoulder to wash away and be a danger to the road bed area as well as considering it a parking hazard. The Chief and the City Solicitor were likewise requested to investigate the condition.

5. The Building Inspector reported he would give an estimate for street lights for Carroll Street next week.

The Building Inspector reported the need of a new street light on the corner of River Road and North Pinehurst. The Council asked him to secure an estimate for the cost of such a light and secure at the same time the estimated cost of a street light at Buena Vista Avenue at Snow Hill Road.

The Building Inspector was authorized to seek information on having the repairs made to the No. 1 Fire House roof in accord with an estimate he had received some time ago from Carl S. Goslee Roofing Co.

The Building Inspector was authorized to give further study to the Catholic Church building request, for a report the following week.

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5. The City Solicitor and the Building Inspector reported to the Council on their work to date on the matter of street approval for a new street for Mr. LeViness.
6. Mr. Langsdale Roberts of 813 College Avenue was before the Mayor and Council relative to parking tickets numbered 2677-2678 which had been placed on his delivery trucks for all night parking on Allyn Street. He explained that it was the Princeton Homes Area and eight or ten loads of fresh dirt had prevented him from using his back yard as he was accustomed to doing. The matter was passed to the Mayor for his handling.
7. The Plumbing Inspector, Mr. Neal, reported that the plumbing fixtures inspectors had begun their work and that at the advice of the Council he was directed to give them a five and one-half day work week.
8. The Harbor Master, Mr. F. L. Insley, reported that he had received a call from a river front property owner on Ellis Bay to the effect that the Norfolk Dredging Company was now depositing river dredging material on his property without his consent and wanted it stopped.

The Harbor Master reported that he had asked the State Conservation Commission for their assistance in the matter by ordering a survey to be made prior to the removal on any of the river bottom materials in order that their survey could be used as the basis of any damaged claims, if any were brought.

He also advised the Council that he had likewise advised the War Department and was told that no award had not yet been made on the dredging project.

The matter of the sale of City water to the Norfolk Dredging Company was referred to the City Engineer and the City Clerk for the establishment of proper charges for the water they would consume.

9. The City Solicitor read the Council a letter he had received from the Schines Theatre people which said in short that they would accept the recent proposals of the City in connection with the granting of land, the purchase of additional property for alley purposes, and in connection with the erection of the new theatre at South Division and Market Street.

The City Solicitor was authorized to proceed with the necessary legal work in connection therewith.

The City Solicitor and the City Engineer reported that they had found no liability on the City's part in connection with a claim presented by Lee Brohawn of Cambridge as is mentioned in resolution number 29 of the meeting of October 4th, 1948.

The City Engineer was authorized to so advise Mr. Brohawn.

The City Engineer reported that Pleasanton & Edgell had been notified to begin work on base materials for the streets in the Princeton Homes Area Wednesday morning, October 13th and he was authorized to have Hannaman-Burroughs follow with his part of the work as soon as possible.

10. Vouchers numbered 2383 B to 2418 B were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman Carrico and passed.

Increase in assessment numbers 3327 to 3329 inclusive together with Decrease in assessment numbers 2624 to 2631 inclusive were read and ordered entered upon the books.

The Fire Department's report for the week was presented and ordered placed on file.

11. The City Engineer presented a summary of the bids received October 4th on Cast Iron Pipe and fittings as follows:

R. D. Wood Company.....	\$20,444.00
U. S. Pipe & Foundry Co.....	22,884.00
Lynchburg Foundry Company.....	21,993.00
Warren Foundry & Pipe Corp.....	22,593.00

Councilman Carrico offered a motion which was seconded by Councilman Hanna to authorize an award to the lowest bidder, R. D. Wood Co.

The City Engineer presented a summary of the bids on joint compound as follows:

The Atlas Mineral Products Co.....	\$ 168.00
Hydraulic Development Corp.....	250.00
Joseph G. Pollard Co.....	262.50

Award was authorized given to the lowest bidder, Atlas Mineral Products Company, upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.

The City Engineer presented a summary of the bids received for goosenecks and explained that Hays Manufacturing Company and the Mueller Company did not bid on the same items and although Hays Mfg. Co. was the lowest bidder, Mueller was the lowest bidder who could furnish all items. The Mayor and Council authorized an award to the Mueller Company upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.

The City Engineer presented a summary of bids on valve boxes as follows

Crane Company.....	F.O.B..Salis.\$ 584.20
Buffalo Pipe & Fdry.Co.....	F.O.B.Buffalo 484.31
Mueller Co.....	F.O.B. Salis. 537.46

The Mayor and Council likewise authorized an award to the lowest bidder, Buffalo Company, upon a motion offered by Councilman Carrico and seconded by Councilman Hanna

Upon a motion offered by Councilman Carrico and seconded by Councilman Hanna, the Mayor and Council authorized the purchase of valves and Fire Hydrants from the Darling Valve & Manufacturing Company in accord with their bid of October 4th which was in the amount of \$3,815.55.

The City Engineer advised the Council that he had been unable to secure quotations on two (2) inch pipe and he was authorized by the Council

11. To purchase it on the open market, if it could be found.
12. The City Engineer presented a request from Wade H. Insley, Sr. for water and sewer service to serve some new houses on Wilson Street. The City Engineer was authorized to prepare an estimate of the cost for the facilities.
13. The City Engineer presented the only bid he had received in response to an invitation to quote on the erection of the new Quonset Hut on the yard.
Booth Development Company bid \$1,000.00
- Councilman Carrico offered a motion which was seconded by Councilman Hanna to authorize acceptance of the offer.
15. The City Engineer advised the Council that he had received an application from James Lee Mills, Jr. for the position as pumping station operator soon to be vacated by Mr. Chatham. The City Engineer was authorized to employ someone on a thirty-day trial basis for the salary of \$37.50.
16. Due to the absence of Police Chief Chatham, the Clerk presented his Weekly Log and Consolidated Monthly Report together with a recommendation on parking on West Church Street as follows:

"For your consideration and approval I hereby recommend that West Church Street from Lemon Street to Bush Street--the area directly opposite the City Hall--be restricted for parking to TEN MINUTES.

This will relieve congestion and make it possible for those persons who have business with various departments functioning in the City Hall to park their car while transacting their Business."

The Mayor and Council approved the recommendation but directed, however, that it should also include that area on the North side of Church Street between Bush and North Division Street.
17. The City Solicitor reported on the request for tax abatement by William P. Pope for a group of lots on East College Avenue and the Mayor and Council found they would be unable to grant an abatement on the property.
18. The Mayor and Council also had for their review a tax abatement in behalf of Hattie Messick on personal property.

The Mayor and Council found they would be unable to make any concession on the tax bill.
19. The Mayor advised the Council that he had found that the City yard did not have adequate sanitary facilities for the City Employees and recommended that adequate toilet facilities and wash room facilities be placed in one of the buildings at the City yard.
20. Since Halloween this year would fall on Sunday, October 31st, the Mayor and Council fixed the date of November 1st for the night of celebration to be held in Salisbury.

21. The Mayor recommended that all members of the Council read the last issue of the National City Magazine since there was a good article in it on Salisbury's new Pumping Station.
22. The Mayor and Council received a request from Mrs. John L. Morris, Chairman of the Salisbury Beautification Board, for written permission to make plantings of shrubbery and flowers on the two City Tank lots and in a triangle in the City Park.

The Mayor and Council authorized the Clerk to advise Mrs. Morris by letter that the plantings were approved and that the City would have their park employees clean up that section of the park selected by the Board for planting and beautification.

23. The Mayor and Council received a letter from the Salisbury Beautification Board in which they objected to a sign board of considerable dimensions that had been erected on East Main Street at North Park Drive and which they further suggested appropriate action be taken in not allowing any further erection of Billboards within the Corporate Limits.

The matter was ordered held for consideration at a full board meeting.

The Clerk was authorized to send a copy of a letter to the sign owner, Mr. Harris Riffin.

24. The Mayor and Council received a letter from Mrs. H. B. Van-Auken who requested a new type light fixture be placed near her home. The matter was referred to the Building Inspector for his investigation and report.

25. The Mayor and Council received a letter from Mr. Carl J. Williams thanking them for a new street light recently installed on South Street.

26. The Mayor and Council received a letter from Dr. Charles S. Smith who requested a refund in the amount of \$50.00 for money they had paid for the use of water on the Dryden lot in August, 1948 by Virginia Greater Shows. The Mayor and Council authorized a refund made.

27. The Mayor and Council received a bill from City Delivery in the amount of \$168.36. Since this amount included an item from R. D. Grier in the amount of \$27.11 which they had not approved, the Mayor and Council ordered the bill paid less \$27.11 reporting the amount to Griers.

28. The City Treasurer presented copies of the Treasurer's Reports for the Water Department and the General Fund.

29. The City Engineer presented the following quotations on steel lockers from White & Leonards:

Item A: Standard steel lockers, 78" high, 15" wide, and 18" deep, priced at \$32.50 per locker, delivery approximately sixty days.

Item B: One 3-section, single tier locker, size 72x12x18 priced at \$21.90 per section or a total of \$65.70 for the three. Immediate delivery.

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29. The Mayor and Council authorized purchase of Item B.

There being no further business the meeting was adjourned at 10:40.

APPROVED:

Oct 18 1948
Date

Arthur A. Hayman
President of Council

Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 18th, 1948 at 7:30. The following members were present; Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of October 11th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hanna and passed.
2. Mr. Fred Battle and Mr. Maxwell Armor were before the Mayor and Council representing the Parent-Teacher's Association of State Teachers College and asked for the City's assistance in the protection of school children at the Primary School crossing on College Avenue.

After some general discussion on the subject, the matter was referred to the Chief of Police for his investigation and report.

3. Chief Chatham presented his Police Log together with a report on requested changes in the parking regulations on Calvert Street as mentioned in Resolution No. 4 October 11th and advised the Council that Mr. Salmons now feels that the regulations now in force should not be changed.

The Mayor and Council authorized the Chief of Police to mark off two (2) special places in the rear of the City Hall for the use of the Building Inspector and the Plumbing Inspector. The Chief of Police was requested to assign a policeman to watch for violation of the traffic light at College Avenue and Camden Avenue with the idea in mind that speeding and street crossing on a Red Signal must be stopped.

4. Mr. Miller Reed, owner of a property on Naylor and Grace Street, was before the Mayor and Council to ask that the slope on his street front property be fixed by the City as they had cut it to such a point that it would continually fall into the street area. The matter was referred to the City Engineer for his recommendations.

Mr. E. E. Gouldman was before the Mayor and Council to ask for the use of a parcel of land owned by the City on Market Street in order that he might build part of his new garage over the City's storm water and sewer outlet. The matter was ordered referred to the City Solicitor and the City Engineer in order that they might work out the details of some agreement in the matter.

5. The Harbor Master, Mr. Insley, reported that the War Department had found sufficient money and have awarded the contract to the Norfolk Dredging Company to dredge the Wicomico River.

He reported further that the Conservation Commission had agreed to make an early survey of the river bottom conditions in accord with the previous planning.

6. The Plumbing Inspector reported that he had found some case in which the property owner would not allow the Plumbing Inspector Investigators to come into the house. The Council suggested that he call personally on those people.

6. The Plumbing Inspector reported that Mr. Charles E. Hearn desired to present his client, Mr. Lombardo, before the Mayor and Council for a hearing. The Council agreed.

The Mayor and Council received a request through the Plumbing Inspector, in behalf of Mr. Ernest Foskey, for permission to tap the present water and sewer line now serving his house to serve additional facilities to be placed in a house approximately sixty (60) feet back of his dwelling. It was denied.

7. The Building Inspector, Mr. Johnson, presented the following estimate for four (4) street lights on Carroll Street between South Division and the Boulevard.

4 bracket type street light fixtures @ \$12.00	\$48.00
784' overhead series circuit @ \$.015 per ft.	<u>11.76</u>
	\$59.76

Together with estimates for two street lights on North Pinehurst and one on Snow Hill Road as follows:

Pole # 513 A River Road at North Pinehurst Ave.	
1 - 4' bracket type street light fixture	\$12.00
387' overhead circuit @ .015 per ft.	<u>5.81</u>
	\$17.81

Pole # 325C Snow Hill Road, & Buena Vista Ave.	
1 - 14' mast arm with 100 CP lamp	<u>13.00</u>
Total	\$30.81

All of the above lights were ordered installed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

The Building Inspector recommended that the Catholic Church be granted a building permit for their proposed addition. The Council agreed and ordered a permit issued.

The Building Inspector reported that the Carl S. Goslee Roofing Co. desired to prepare a new estimate for the cost of roof improvement at Fire House No. 1. The Mayor and Council approved and authorized the Building Inspector at the same time to receive additional quotations.

The Mayor and Council discussed the proposed lighting of Baltimore Avenue for the next few weeks to be used as a roller skating area and since it was the Council's opinion that it would be used only two or three times more, drop the proposal for flood lights on the electric light poles--thinking that it might be better lighted by the methods used previously such as the Fire Department's lighting system.

8. Vouchers numbered 2419 to 2453 inclusive were read and were approved and authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

Increase in assessment number 3330 to 3356 inclusive and decrease in assessment number 2620 to 2634 were read and approved and authorized entered upon the books upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.

9. The City Engineer reported that he had attempted to call Mr. McNamara relative to the conditions prevailing on Carroll Street in front of his parking lot and since he was unable to talk to him personally had written him on the subject October 12th.

He further advised the Council that because of the dangerous condition prevailing there he had ordered the Street Department to fill in the street side area in front of the parking lot and trusted that some suitable settlement could be made latter.

10. The Mayor and Council authorized the City Engineer to continue in force purchase order number 954 for an additional quantity of six (6) inch water pipe which might exceed budget allotment.
11. The City Engineer presented a copy of a letter from the Ballard-Paddock Company in which Mr. Ballard forwarded a set of drawings of the proposed bridge and fill to serve the new State Deers Head Hospital for the City's comments. The Council advised the City Engineer that it was their wishes that the bridge be continuous from bank to bank and that no earth fill be used in the Pond area as it would hamper the free flow of water in that area and it would detract its natural beauty.
12. The Mayor and Council approved a sub-division of Adams Street which was presented in behalf of Arthur E. Benson.
13. The City Solicitor, the City Engineer, and the Building Inspector were appointed as a committee for the proper investigating for adding building lines to the sub-division plats which were offered to the Council for their approval.
14. The City Engineer was authorized to secure a right-of-way, if possible, from Mr. Charles Powell, Mr. E. A. Lewis, and Mr. J. Roland Dashiell across the front of their property on Salisbury Blvd. to be used for sewer purposes.
15. The City Engineer was authorized to sign a contract with Neptune ^{Water}/Meter Company for the City's supply of water meters.
16. The City Engineer reported the receipt of a request from the Plumber for Larmer Corporation's new building on Salisbury Boulevard between Carroll and Main Street for a three-quarter inch temporary water tap. Since this tap was of a temporary nature and could not be reused for permanent services, the Mayor and Council felt that it would have to be at the property owner's or plumber's expense.
17. The City Engineer presented an application for materials used for training in behalf of Paul R. Tingle which was ordered executed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
18. Mr. Harry Cropper reported that it was apparent that Mr. McNamara had removed about sixty or seventy feet of curb on Church Street and about one hundred feet on Calvert Street.
19. The Mayor and Council directed the City Engineer to be named to the Committee with the City Solicitor and the Building Inspector to look

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19. into the remedy which the City should have in connection with the recent curb and gutter cutting incidents.
20. Ordinance No. 615--AN ORDINANCE authorizing and directing a building permit to be issued to William P. Pope etc.-- was read for its second and final reading and ordered passed, since no protest was offered upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
21. The City Engineer presented quotations on some new trucks and they were ordered held for a future meeting.
22. The Mayor and Council directed that arrangements be made to discuss with the County Commissioners the suggestion to buy a new truck for the Dog Control Officer.
23. The Mayor reported the receipt of a letter from the Maryland League of Municipalities which requested that the Mayor and Council become members. It was likewise held for further consideration.
24. The Mayor and Council received a request for gutter on Royal Street. It was referred to the City Engineer for his investigation and report.
25. The Mayor and Council received a petition forwarded by Mrs. Malcolm Winfree signed by sixteen (16) property owners on Dover Street asking that the City grade, put in curb and gutter, and lay sidewalk on said street. It was ordered referred to the City Engineer for his recommendation and reply.
26. The Mayor and Council authorized the City Treasurer to pay an additional sum of \$17.11 to City Delivery in accord with part of a bill they had presented from R. D. Grier's and not paid as a part of voucher number 2420.
27. The Mayor and Council received a request from Fire Chief Moore for authority to purchase 500 feet of 1 1/2 inch hose at \$1.12 and 1250 feet of 2 1/2 inch at \$1.70.

Councilman Carrico offered a motion which was seconded by Councilman Hanna and duly passed to authorize the purchase.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

Oct 25 1948
Date

Alvin A. Hayman
President of Council

Wade H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 25, 1948 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., and Boyd E. McLernon, Sr. Councilman Henry H. Hanna was absent due to a death in the family.

1. The minutes of the meeting of October 18th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
2. The Building Inspector, Mr. Johnson, presented a plat in behalf of Russel P. White showing a proposed sub-division of his property east of South Division Street. It was reviewed, discussed, but not approved at that time.

The Building Inspector presented a plat in behalf of Mr. James H. Baile of a proposed sub-division of land facing on Johnson Street and lying between Liberty and Dover Street. He was advised, that if a new plat was submitted showing a forty-five (45) ft. building line from the center of the street, it would be approved.

The Building Inspector presented a request for a building permit in behalf of Holt Oil Company to construct a filling station on Salisbury Blvd. at Isabella Street.

The City Solicitor was authorized to prepare the Ordinance upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Building Inspector presented a quotation from Wood Richardson for repairs to the roof of No. 1 Fire House for the sum of \$135.00. It was ordered accepted upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

3. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

The Chief reported that he had ordered four (4) signs marked "School Lane Slow". Two of which were for College Avenue Elementary School and two for the East Salisbury Elementary School.

The Chief reported that they had found it impractical to mark off two parking spaces in the rear of the City Hall for the Building Inspector and the Plumbing Inspector and suggested that the area now devoted to flowers and grass on the East side of the City Hall might be used for this purpose, if the Council saw fit. The Council requested the City Engineer to give them a diagram in the manner it might be used.

The Chief recommended that the diagonal parking on the North side of East Main Street and the South side of Calvert Street be changed to parallel parking and it was approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed, the Chief was authorized to place one hour parking meters on the South side of East Church Street from the Central Hotel to Baptist Street.

3. In order to provide penny-nickel parking meters for new installations on East Main Street in the Blvd. Theatre and Dispensary block, the Clerk was authorized to purchase fifteen (15) new Dual Penny-Nickel type parking meters. The meters were to read "twelve (12) minutes for one cent parking 8:00 A. M. to 6:00 P. M. except Saturday which is 8:00 A. M. to 10:00 P. M."

4. Mr. Paul Wingate, Chairman of a delegation from the Parent-Teachers Association of Upton Street School, was before the Mayor and Council to discuss more protection for their school children. They suggested the need of a sidewalk on East Locust Street east of the Railroad and about the speed of automobiles in the Upton Street School vicinity.

One of those present also suggested that a stop light be placed on the Salisbury Blvd. at Isabella Street in order that Isabella Street traffic might safely enter on the Boulevard. It was referred to the Police Department for study.

5. Mr. Carroll Brewington, Mr. Robert Sterling, and Mr. Harry Clarke, representing the East Salisbury Parent-Teachers Association, were before the Mayor and Council to ask for some Police Protection at the School crossing between the hours 8:30 to 9:00 and 3:00 to 3:30.

The Council advised them that they had already purchased markers to be placed in the center of the road in front of the school and hoped that they would serve the purpose to slow down traffic in front of the school.

The delegation also asked that the City seek to have sidewalk placed on East Main Street from Truitt Street to the City Limits.

6. Mr. Neal advised the Council that Mr. Frank Parker had absolutely refused ^{to allow} him to inspect ~~the~~ plumbing fixtures in his home.

The Mayor and Council authorized installation of two basins, two toilets and one urinal in the City Barn on Willow Street and directed that the plumbing inspector order the essential fixtures, lumber, and cement for the erection and completion of the Rest Room.

6. Mr. Merryman and Mr. LeViness were before the Mayor and Council relative to a proposed sub-division of Mr. LeViness' property on South Division Street. After discussing it, the Council agreed to hold it for another week for further study at which time they hoped to arrive at a satisfactory solution for approval.

8. Mr. Bower Owens was before the Mayor and Council to complain about the establishment of a new building line on Salisbury Blvd. as it would effect his Mitchell Street--Boulevard property and advised the Council that he had been damaged considerably and would like to have damages ~~covered~~ for the loss he had suffered.

He was advised that the Council was of the opinion ^{no} monetary damages had occurred, but if it had they were not compelled to pay nor had they ever paid damages for such a loss, if any.

9. Vouchers numbered 2454 B to 2511 B inclusive--except voucher number 2455 which was marked void--were read, and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

10. The City Solicitor presented an easement that she had prepared for certain rights and privileges to Cecilia M. Gouldman from the Mayor and Council of Salisbury to erect the building over a sewer line on lands between Market Street and the Wicomico River and it was authorized signed by the Mayor upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
11. The Mayor presented a letter he had received from Ernest A. Vaughn, Director Game and Inland Fish Commission, in which he asked for an interview with the Mayor and Council of Salisbury at some early date in November in order to discuss with them the possibility of closing a portion of Johnson's Lake front on the Wicomico State Game Farm in order that it might provide protection for the raising of wild ducks which they proposed.

The Council authorized the Clerk to advise Mr. Vaughn that they would be glad to discuss the proposal with him at any Monday night meeting in November.

12. The Mayor presented a copy of a letter from the U. S. Naval Auxiliary Air Station in which they advised the City that they were having an open house at Chincoteague throughout the week of October 23rd to 29th inclusive.
13. The Clerk presented a letter from the Easton Utilities Commission in which they asked for information on sewer rental charges. The Clerk was authorized to reply to the letter.

A letter from the State Roads Commission was also presented requesting that the City promptly have the traffic lights at Fook Street and the Boulevard and College Avenue at the Boulevard so that they will have sixteen feet of clearance under each light in order to conform with regulations. They also requested that they be advised when they could expect the lights to be synchronized on the Boulevard. The Clerk was directed to present the matter to the attention of Mr. Oscar Grier.

The Mayor and Council received a letter from the County Trust Company in which they offered to sell a White Horse panel truck recently painted and with a new motor to the City and County for use as a Dog Truck and which Mr. Tingle expressed the opinion that it should be worth at least \$1,000.00. The matter was held for later consideration with the County Commissioners.

14. The City Clerk presented a certificate of audit forwarded by Mr. Aver W. Hall, who represents the Fireman's Fund Indemnity Company, and asked that it be completed. The motion was offered by Councilman Carrico and seconded by Councilman McLernon to authorize the statement signed by the Mayor.
15. The City Engineer presented bids on the following items:

Item 1: 6 doz. 3/4" 90 degree malleable ells 15¢ each
Item 2: 4 doz. 2" 90 degree malleable ells 56¢ each
Item 3: 3 doz. 1 1/2" 90 degree malleable ells 40¢ each

15. Hubert R. White Hardware Company:

Item 1:	\$10.80
Item 2:	26.88
Item 3:	<u>14.40</u>
	\$52.08
Less 2% Disc.	<u>1.04</u>
	\$51.04

F.O.B. Storage Yard--Immediate Delivery--~~Terms~~ 2% 10 days--30 days

M. H. Murray Supply Corporation:

Item 1:	\$10.58
Item 2:	26.78
Item 3:	<u>14.15</u>
	\$51.51
Less 2% Disc.	<u>1.03</u>
	\$50.48

Immediate Delivery

Speakman Company:

Item 1:	\$12.48
Item 2:	31.50
Item 3:	<u>16.63</u>
	\$60.61
Less 2% Disc.	<u>1.21</u>
	\$59.40

B. H. Deacon Co.:

Item 1:	\$11.22
Item 2:	28.35
Item 3:	<u>14.97</u>
	\$54.54

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize an award made to Hubert R. White Hdw. Co.

16. The City Engineer presented the following bids on 200 3/4" Inverted Key Curb Stops:

Hays Manufacturing Company.....	\$418.00
Less 2% Dis.	<u>8.36</u>
	\$409.64

Mueller Company.....	\$402.00
Less 2% Dis.	<u>8.04</u>
	\$393.96

Crane Company.....	\$460.00
Less 2% Dis.	<u>9.20</u>
	\$450.80

Award was authorized made to Mueller Company.

17. The City Engineer presented the following quotations on a Pick-up Truck

Oliphant Chevrolet Sales, Inc.	
Chevrolet Sedan Delivery.....	\$1,459.50
Allowance for 1940 Station Wagon...	350.00

Cavanaugh Motors, Inc.?	
1 - 1948 Ford F1 1/2 ton Pickup	
with 6.70-16 super cushion	
tires, heater and grill guard..	\$1,556.42
Allowance on 1940 Station Wagon	<u>300.00</u>

\$1,256.42

17. Cavanaugh Motors, Inc.:

Alternate

1 - 1948 Ford Fl $\frac{1}{2}$ ton Panel Truck
with 6.70-16 Super cushion
tires, heater and grill guard....\$1,762.74
Allowance on 1940 Pontiac Sta.Wag. 300.00
\$1,462.74

Wicomico Motor Company, Inc.--

1/2 Ton Pickup 1948 Dodge.....\$1,298.50
Allowance on 1940 Pont. Sta. Wag. 650.00
\$ 648.50

1/2 Ton Panel 1948 Dodge.....\$1,717.05
Allowance on 1940 Pont. Sta. Wag. 650.00
\$1,067.05

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize an award made to Oliphant Chevrolet Sales, Inc.

18. The City Engineer presented a quotation from Kelly Well Company Inc. as follows:

"To pump test the wells before they are reconditioned, check capacity, drawdown etc. After they are reconditioned, again pump test the wells for capacity, drawdown, specific capacity etc. for the sum of \$7.50 per hour."

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize the City Engineer to contract with them for work not in excess of \$500.00.

19. The City Engineer reported that it would require approximately 550 feet of sewer extension to serve proposed buildings on Wilson Street and would cost approximately \$1,630.00. Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, the sewer was authorized placed as a part of the new sewer program to be done under the recent Bond Issue.
20. The City Engineer reported receipt of information from the Board of Public Works that the State Grant toward the cost of the Airport work had been finally approved and completed.
21. The City Engineer presented a letter from the Department of Commerce signed by J. W. Mott, Jr., District Engineer, in which he advised the Mayor and Council that maintenance work at the airport should be completed such as runway lights, grass cutting, runway crack fillings etc. or their grant agreement might be jeopardized.
22. The City Engineer presented a copy of a letter addressed to R. A. Jamison of the State Aviation Commission in which he acknowledged receipt of his letter of October 21st relative to the state's contribution to the Airport Work not in excess of \$33,700.00.
23. The City Engineer presented a request from Mr. James Brimson for permission to construct at his expense a six inch temporary sewer

October 25, 1948

23. service line in the street bed to serve his property on Naylor Street.

The Council approved--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon--the installations of six (6) inch sewer line at his expense, if the work were to be done by some contractor or agent of the City and provided the cost thereof was posted in advance and provided that some suitable agreement could be drawn by the City Solicitor to the effect that its use could be terminated when and if the City's proper sewer facilities became available.

24. The City Engineer presented an application for water and sewer service for W. M. Lowing on North Boulevard between East and Smith Streets and explained it would require 190 feet of sewer extension. He was authorized to advise the applicant that sewer would be extended if and when funds became available.

25. The City Engineer presented an application in behalf of Mr. Peter Linnett for water service on Huston Street which would require approximately 250 feet of two (2) inch extension. The Council authorized that this work be added to the proposed work under the new Bond Issue.

26. The City Engineer presented a request in behalf of Mrs. Norris Mitchel for immediate sewer service to serve her new home on Walston Street and advised the Council that this was a part of the proposed work for the new Bond Issue.

The City Engineer was authorized to advise Mrs. Morris that it might be possible to work out some arrangement whereby the City might construct the sewer at this time, if she advanced the cost thereof with some agreement that it would be repaid on the basis of bids received when that part of the work was advertised for bids under the new Bond Issue program, even though her original cost might be greater than the future proposed construction cost.

27. The City Engineer presented a request in behalf of Swift and Company for permission to lease a section of Willow Street storage yard for the parking of their trucks.

The Council found it would be satisfactory to lease them a small parcel of land, if it was understood that access to this parcel could be had only between the hours of 7:00 A. M. and 5:00 P. M. and that a clause would provide for cancellation for such a lease upon thirty (30) days notice--fixing at the same time the monthly rental of \$25.00 payable in advance.

28. The Mayor and Council received a report from the Salisbury Fire Rate Penalty Committee as follows:

Avery W. Hall	Boyd E. McLernon
Henry S. Todd, Jr.	Calvin Cropper
John E. Morris	Ernest O. Wheatley

and it was read before the Mayor and Council and was as follows:

28.

SUMMARY OF COMPLIANCE WITH RECOMMENDATIONS

SUBMITTED FOR THE IMPROVEMENT OF PUBLIC PROTECTION IN THE
CITY OF SALISBURY

WATER SUPPLY:

1. That the water supply be augmented by one of the following means;
(a) Increasing the well and high lift pump capacity by 1.5 m.g.d.
(b) Installation of water meters on all water services.
(c) Installation of an additional 500,000 gallon storage tank.
Additional wells are being drilled to provide the water supply recommended in this paragraph. This is necessary in order that elevated water storage is not depleted during periods of maximum consumption in the canning season.

2. That a 12-inch water main and 3 hydrants be installed on Market Street between Circle Avenue and Division Street.

This recommendation has not been complied with. The installation of this water line and hydrants will provide additional fire protection for the back of the business district.

3. That all Water Department employees be appointed for an indefinite term with removal for cause only.

This recommendation has not been complied with. Water Department employees are now subject to removal without cause.

4. That a Water Department truck with at least one responsible Water Department employee respond to all general alarms of fire.

This recommendation has been complied with.

5. That hydrants and valves be placed in good operating condition.
This recommendation has been complied with. Hydrants and valves were not found in good condition during the survey of the fire defenses in December, 1947.

FIRE DEPARTMENT

1. That an experienced paid fire chief be appointed.
This recommendation has not been complied with. The duties of a fire chief in a town the size of Salisbury, with an average of 300 fire calls a year, are such to require the services of a full paid fire chief. A volunteer chief cannot devote sufficient time to the maintenance of fire department records, training of firemen, and conducting fire prevention inspections.
2. That the Salisbury Fire Dept. be completely re-organized and consist of a minimum of 12 full paid firemen including two captains and 25 call men at headquarters company and a minimum of 2 full paid firemen and 25 volunteer firemen at engine company No. 2 manning 3 pumpers and 1 ladder truck at headquarters company and one pumper at company No. 2. One pumper should be held in reserve in each company. Fire boat company should be established as engine company No. 3 and be manned by 15 volunteer firemen.

28. This recommendation has not been complied with. The slow response and the method of firemen responding to fire headquarters first has so delayed the arrival of fire apparatus that fires which should have been extinguished with one hose line have frequently gained sufficient headway to involve entire buildings. The only reasonable way to overcome this slow response appears to be the installation of a paid fire department. The fire boat company is an independent organization and its members are not members of the fire department. For the proper utilization of this company and its equipment, it should be under the direct supervision of the fire department.

3. That the following minimum number of men be on duty at each company:

(a) Headquarters Company -

Pumper - 3 paid - 7 call

Pumper - 1 paid - 6 call

Pumper - 1 paid - 6 call

Ladder - 1 paid - 6 call

(b) Company No. 2 -

Pumper - 1 paid - 25 volunteers

(c) Co. No. 3 -

Fire Boat - 15 volunteers

One full paid fireman is on duty at all times at the headquarters company. He operates and drives the first pumper leaving fire headquarters. A total of 6 custodians are appointed, one of whom is on duty at each fire station at all times. These men clean the fire station, polish the apparatus, and answer the telephone, but do not respond to fires. They are appointed to their positions by the fire company and are paid by the city.

4. That paid fire chief and captains be appointed for an indefinite term and with removal for cause only after public trial.
This recommendation has not been complied with.

5. That paid firemen's appointment be under civil service rules and based on physical and mental examination with satisfactory probationary period of six months.
This recommendation has not been complied with. At the present time the paid firemen are selected by the fire department and employed by the city.

6. That paid firemen be required to respond to all bell alarms when off duty and receive the fire chief's permission before leaving town.
This recommendation has been complied with.

7. That the call men be appointed to the department after a satisfactory physical and mental examination, receive an annual salary of at least \$200., receive the permission of chief before leaving town, respond to 60% of alarms to receive their salary and act as substitutes for paid firemen on sick or annual leave.
This recommendation has not been complied with.

8. That Engine No. 3 be replaced with a 750 g.p.m. triple combination pumping engine.
An American-La France 750 g.p.m. pumper has been ordered and will be placed in service in Engine Company No. 2 house.

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28. 9. That an adequate running card be established calling for the following response:

- (a) Mercantile and manufacturing areas -
3 pumpers and 1 ladder company.
- (b) Residential areas -
2 pumpers and 1 ladder company
- (c) Second alarm -
1 additional pumper
- (d) General alarm -
2 reserve pumpers

This recommendation has not been complied with. At the present time the entire department, including 5 engine companies and one truck company, respond to first alarms of fire in the business district. This excessive response depletes the protection in the remainder of the City. For fires in residential areas, the ladder truck only responds on special calls.

10. That the Rescue Co. in headquarters be abandoned and that all rescue equipment be carried on ladder truck.

This recommendation has not been complied with. The Rescue Co. does not respond to all alarms of fire and therefore the equipment on this truck is not always available when needed.

11. That the following minor fire fighting equipment be purchased:

- (a) 1 life net
- (b) 1 auger
- (c) 1 gas key
- (d) 1 hose roller
- (e) 1 ram
- (f) 1 saw
- (g) 1 pull down hook

This recommended minor equipment, 8 self-contained oxygen masks, and 2 Walkie-Talkies have been obtained by the fire department. The Walkie-Talkies will be delivered at an early date.

12. That hose be tested annually at 200 lbs. pressure, dried on hose rack and shifted monthly if not used.

This recommendation has been complied with.

13. That a complete hose record consisting of the date each length of hose was purchased, tested and used be maintained.

This recommendation has not been complied with. Personnel is not available.

14. That two salvage covers be carried on each engine and four salvage covers, mops, brooms, sawdust, extra sprinkler heads, tar paper, nails and squeegees be carried on the ladder truck.

This recommendation has been complied with and the salvage equipment was utilized to advantage at the recent fire in the American Food Store.

15. That regular drills be held for paid, call and volunteer firemen. As 42 members of the company are attending extension courses in firemen's training, no regular drills have been held this year.

16. That paid, call and volunteer firemen attend basic and advanced

28. 16. extension courses in firemen's training conducted by the University of Md.

42 volunteer firemen have completed the basic course in firemen's training. This course was conducted by Fire Marshal Fred Grier, Jr. It has been reported that the volunteer firemen are utilizing the knowledge gained from this course.

17. That all pumping engines be tested annually and after repairs as recommended by the National Board of Fire Underwriters. This recommendation has not been complied with. Two of the pumpers tested during the recent survey were not able to pass the Underwriter's Service Test.

FIRE ALARM:

1. That sufficient telephone operators be appointed so that there is one on duty at fire department headquarters at all times. This recommendation has not been complied with. The custodians, who are not trained in the handling of fire calls, still act as fire alarm operators, receive calls, and sound tower bell.
2. That the Police Dept. and Pumping Station be notified of all bell alarms. A direct telephone line has been installed between fire headquarters and the police station. Police Department is notified of all fire calls and a radio-equipped prowl car responds to all fires.
3. That an air horn of sufficient volume to be audible throughout Salisbury be installed in fire dept. headquarters. A 3-way air horn is being installed at fire headquarters. This horn will replace an existing tower bell which is not audible throughout the city. It should improve the response of the volunteer firemen.
4. That all bell alarms be sounded by means of a transmitter on air horn and be recorded on a tape register. This recommendation will be complied with as soon as the air horn is placed in service. This equipment may be utilized when the municipality installs a fire alarm system with street boxes.
5. That the city be divided into additional zones and code numbers assigned to each zone.

This recommendation has not been complied with. The dividing of the City into fire zones, each indicated by a coded signal, will speed the response of volunteer firemen to the scene of a fire.

6. That consideration be given to the installation of a fire alarm system. This may be accomplished gradually by installation of a few boxes annually with boxes being first located in industrial and mercantile areas.

This recommendation has not been complied with.

FIRE PREVENTION REGULATIONS:

1. That permits be issued as required by existing code. This recommendation was complied with as of July 1st.

28. 2. That complete records be maintained of all inspections.
This recommendation is being complied with.

3. That additional personnel be assigned to the Fire Marshal's office to adequately enforce the Fire Prevention Ordinance.
This recommendation has not been complied with. The present Fire Marshal is employed by both Wicomico County and the City of Salisbury. Each of these bodies pays for half of the Fire Marshal's salary. Therefore he is obliged to devote a portion of his time to investigating fires and making fire prevention inspections throughout the County. There are no members of the Fire Department who are sufficiently interested or have been assigned to make inspections with the Fire Marshal. In event of his resignation, the excellent fire prevention work done by Mr. Grier would immediately cease. Twelve clean-up campaigns have been conducted during the past year and inspection of the alleys and backyards indicates that the trash and rubbish conditions are being controlled.

BUILDING CODE:

1. That the new Building Code be published and enforced.
Mr. Johnson, the Building Inspector, advised that the Building Code is at the printers'. Copies are not now available for interested contractors to follow.

2. That additional personnel be assigned to the Building Dept. to enforce all provisions of the new Building Ordinance.
This recommendation has not been complied with. Mr. Johnson, the Building Inspector, is in his seventies and, although he is well qualified, he is not able to get around and make the inspections that the new Building Code requires.

CONCLUSION:

The City of Salisbury has expended a considerable sum of money to improve its fire defenses and much interest is being shown by the press and the citizens in the activities of the fire department. All major water supply recommendations have been complied with and, with the exception of the reorganization of the fire department, all major fire department recommendations have been complied with. The recommendations pertaining to fire alarm, building code and fire prevention regulations have generally been complied with, with the exception of the installation of a fire alarm system with street boxes and the employment of additional personnel. However, the most important recommendation - the reorganization of the fire department to insure rapid and adequate response and effective fire fighting - has not been complied with. This may be partially offset by the installation of the fire alarm air horn which should speed response and firemen's training which should improve fire methods. As the fire frequency in this city continues to be high with over 300 alarms a year as compared to the similar cities of Annapolis with 73, Cambridge with 177, Frostburg with 97, Hyattsville with 121, and Ocean City with 33 (in 1947), the need for reorganization with a full paid chief should continue to be stressed and recommended.

RECOMMENDATION:

In view of the improvements to the water supply, fire fighting equipment

28. and training, and the interest of the citizens in the activities of the fire department, it is suggested that the penalty charge of 25% be reduced to ____%.

September 28, 1948

There being no further business the meeting was adjourned at 12:15.

APPROVED:

Date

11/15/1948

Philip Barnes
President of Council

Walter H. Anderson
Nov. 15, 1948
Clerk

The Mayor and Council met in joint session with the County Commissioners at the Court House Tuesday afternoon at 4:00, October 26, 1948. Representing the Mayor and Council were: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: John G. Carrico, Sr., and Boyd E. McLernon. Present also were Chief of Police Chatham, City Treasurer Insley, City Engineer Gardner, and City Attorney, Cropper.

1. Chief Chatham as principal spokesman, asked cooperation of the Commissioners in a proposed vice clean-up campaign in Salisbury and Wicomico County. The idea, the Chief stated, would be to request two men from Col. Beverly Ober, State Police, who would work in plain clothes for approximately two months, starting in the near future. He estimated the salaries of the men would amount to approximately \$500.00 and that expenses would probably amount to \$500.00 more. It was suggested that inasmuch as all fines came to the County that the Commissioners bear the entire cost. In reply to a question by the board Chief Chatham stated that while conditions in the City and County could in no sense be called exceptionally bad, the authorities felt confident that book-making, whiskey selling, sale to minors and other law violations did exist to a degree and that proper evidence for arrests and convictions could not be secured by other than undercover men not known in the community. After discussing the matter at some length it was moved by Mr. Allen, seconded by Mr. Brittingham and unanimously carried that the Commissioners go along with the Mayor and Council on the proposition with the understanding that any fines be applied against the expense of the campaign and that if the cost exceeded the aggregate of fines that the County and City make up the difference on a half and half basis. A similar motion on behalf of the Mayor and Council was made by Councilman Carrico, seconded by Councilman McLernon, and duly carried.
2. The Mayor and Council and City Engineer presented for discussion two letters received, one from Mr. Mott, District Engineer of the Civil Aeronautics Board calling attention to three conditions which constitute a violation of the Grant Agreement for the Airport, namely, (a) weeds on the airport property which are uncut, (b) failure to install required lighting equipment, and (c) the necessity for properly sealing open and dangerous points in the runways at the Airport; the other from Mr. Jamison of the State Aviation Commission referring to these breaches of the Grant Agreement and pointing out its possible effect on continuing or revoking the license to operate the Airport. On motion by Mr. Allen, seconded by Mr. Todd and unanimously carried, the Secretary to the Commissioners was directed to write Airfields Operating Corporation, calling attention to the subject matter of these two letters and of the possible effect upon failure promptly to comply with the request to remedy the conditions complained of upon obtaining money under the Federal Grant for the administration building now being constructed, which funds for it are now needed to help the governing bodies to comply with the contract to pay for the administration building improvements, and to suggest an immediate conference between officials of Airfields Operating Corporation and the two municipal bodies to complete plans to promptly remedy the conditions complained of. Mr. Gardner was requested to reply to the two letters received, sending copies of the letter to be written to Airfields Operating Corporation and to suggest that at the conference to be held, the C.A.A. representative be invited to attend to insure that the action to be taken to correct existing conditions would meet with the approval of C.A.A.

October 26, 1948

3. Attention of the Commissioners was called by the Mayor and Council to a sub-division being contemplated by Linwood Morris on the south side of Schumaker's Pond, the City's representatives pointing out that the stream was the City's watershed and to the necessity of seeing that nothing was done there which would contaminate the water supply or otherwise prove detrimental to the area. The Commissioners, upon motion by Mr. Dulany, seconded by Mr. Allen and unanimously passed re uested Mr. Porter, attorney, to prepare an ordinance which would properly safeguard the interests of the County, the City of Salisbury and the public generally.
County Commissioner's
4. Mr. Porter, the attorney, and Mr. Cropper, attorney for the Mayor and Council, were asked to look up the grant agreement with the Federal Government on funds for the Airport improvements with particular reference to requisitioning for same.
5. Representatives of the Mayor and Council called attention to the need for a new truck for the Dog Control Officer and Mr. Todd was asked by the Commissioners and Mr. Carrico by the City to look into the matter and report back to the two bodies.

APPROVED:

Date

11/22/48

Arthur A. Hayman
President of Council

Clerk

Walter H. Insley

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 1st, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. Mr. Tilghman McCabe was before the Mayor and Council with Mr. Ewell to discuss violations of Ordinance No. 580. It was pointed out by Mr. McCabe that a lot of people were knowingly and unknowingly putting out their garbage in improper containers and an effort should be made to bring the matter to their attention and after notice, collection of the garbage should be stopped.

In an effort to do this he suggested that a form be made up as follows should be printed and given to the garbage truck drivers for him to use as a report form:

House Number or Location _____	Date _____
Condition in Violation:	
Improper garbage, ash, rubbish, or trash receptacle	
1. Too big	
2. Too small	
3. Worn out	
4. Wrong kind	
5. Put out too late	
6. None	
7. Other reason	
Uncollectable material	
Kind	
Too many containers	
Number	
Remarks	
Signed _____	Driver _____

He further suggested that a Post Card be made up to read as follows:

"Dear Citizen: _____ (Date)
You are in violation of the City Garbage and
Rubbish regulations for the following reason;

Your cooperation in correcting this by the
next collection day in order that collection will
not be interrupted will be appreciated.

By order of:
Mayor and Council of
Salisbury, Maryland"

and a notice be made up to read as follows:

"Dear Citizen: _____ (Date)
You are in violation of the City Garbage and Rubbish
regulations for the following reason;

Your cooperation in correcting this by the next col-
lection day in order that collection will not be interrupted

1. will be appreciated.

By Order of
Mayor and Council of Salisbury"

in order that some notice could be given before service was stopped.

The Mayor and Council readily approved it and ordered 500 such reports and notices prepared.

2. Chief Chatham presented his Weekly Log which was ordered accepted and placed on file.

He advised the Council that the lights on the By-Pass would be raised to minimum clearance of 16 feet as was requested by the State Roads Commission and that they had received a notice of shipment of the necessary parts to synchornize these street lights. He was directed to so notify Mr. Skirven of the State Roads Commission.

Chief Chatham reported that the new provisions for parking in the Court House and Post Office Block would give the department twelve (12) parking meters which would be lost from the afore mentioned area and that there would be needed fourteen (14) meters to be placed on Church Street as ordered. He reported further that it was his recommendation that ten (10) penny-nickel meters should be placed on the north side of East Main Street between Salisbury Blvd. and Poplar Hill Avenue and eight (8) meters on the North side of Calvert Street.

Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, the Council directed that eighteen parking meters (Dual) be purchased for this purpose.

The Clerk was requested to check on the amount and type of insurance carried on Police Cars.

3. Mr. Ernest Foskey was before the Mayor and Council to personally explain his request for a plumbing permit for additional sanitary facilities in a building in the rear of his house as was considered by the Council October 18th, 1948 in resolution number 6.

After hearing his explanation and after being advised by the City Solicitor that he did not believe that it violated the plumbing code, his request was approved.

4. The Harbor Master reported to the Council that ^{the} dredging operation opposite Mt. Vernon were in progress and seemed to be conducted in a satisfactory manner to him.

5. Mr. Warden Horseman was before the Mayor and Council to again request sewer and water service for his new dwelling on Smith Street between South Boulevard and Monticello Avenue--saying that other people receive their's free of charge.

The Council, after giving his request consideration, advised him that they would be unable to change their recent decision that they would give him both services when the funds were available.

5. It was suggested, however, that he should give further consideration to their previous suggestion that he contribute toward the cost of the extension, if he desired it immediately.
6. Charles E. Hearn, Jr. who was representing Mike Lombardo, was before the Mayor and Council to ask that the City drop their charges against his client for doing plumbing work without a permit and without a license--saying that he violated it innocently and had stopped work after receipt of notice of the violation.

The Council advised Mr. Hearn that they would be unable to make any change in their decision to prosecute violators of the ordinance and especially in this case it was already in court.

7. Mr. Charles T. Bradley was before the Mayor and Council to inquire about the possibility of securing water and sewer service for some of his lots just outside of the City Limits on East College Avenue.

He was informed as to the rates and the usual practices in this matter and it was suggested that the City Engineer prepare him an estimate of the cost of the services for his consideration. It was agreeable to Mr. Bradley.

8. Mr. Elwood Nelson was before the Mayor and Council to ask for re-consideration of his request of two weeks ago for water and sewer service to serve his new business property on the Snow Hill Road located immediately in front of his home in the front yard.

After hearing the matter rediscussed, the Council found no objection to granting him a permit but advised that his water service would be on a meter account.

9. Mr. Russel White was before the Mayor and Council to discuss with them a proposed sub-division of lots on Van Buren Street. It was discussed thoroughly by the Mayor and Council and the City Engineer advised them that it would require approximately 165 feet of sewer and 132 feet of water to serve the property.

The Mayor and Council advised Mr. White that if the plats were prepared on linen and presented for their formal approval it would be approved.

10. The Plumbing Inspector advised the Mayor and Council that another house owned by Mr. Frank Parker had denied the entrance of the plumbing examiners for plumbing inspection. The Plumbing Inspector presented his report for the month of October.
11. The Building Inspector, Mr. Johnson, presented his report for the month of October which was accepted and ordered placed on file.

He also presented a sub-division plat showing lots on Johnson Street for James H. Bailey and it was ordered approved upon presentation.

12. Vouchers numbered 2512 B to 2525 B inclusive and Vouchers numbered 3251 B to 3274 B inclusive--except voucher numbered 3258 B--which was marked void--were read, were approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

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- Richard*
13. Mr. ~~Charles~~ LeViness and Mr. Lewis Merryman were before the Mayor and Council to seek approval of a new plat of sub-division of their land east of South Division Street and were advised by the Mayor and Council that their proposed plans now met with the Council's approval and that it should be put on linen and offered to them for their final approval.
 14. The City Engineer reported on a proposed meeting with the C.A.A., State Officials, and the City, and the County, and the Airport Operators relative to the maintenance work which was necessary at the Airport.
 15. The City Engineer presented a copy of a letter addressed to Wilson T. Ballard relative to the approval of the bridge to cross Johnson's Pond at the Deers Head State Hospital together with Mr. Ballard's report that they would be glad to seek the City's approval when the plans were completed.
 16. The City Engineer discussed with the Council a proposal from Mr. Burroughs that a contract be awarded to his Company for airport work for completion in sixty (60) days and that the time of work be controlled by a stop work order so that the work could be done after the building contractor was through. The Council found that this proposal would be satisfactory to them.

The City Engineer presented a copy of letters to the following:

Peter Linnett which he advised him that water service for his house on Huston Street had been added to the list of proposed work under the \$250,000.00 Bond Issue.

in which he

Wade H. Insley, Sr./advised him that sewer on Wilson Street had been authorized added to the proposed work under the \$250,000.00 Bond Issue.

A letter to Joseph W. Mott, C.A.A., relative to the Airport Maintenance work.

17. The City Engineer presented a communication from Layton W. Moore in which he accepted the offer of Pual V. Downing to lay curb and gutter in front of his property on Ward Street and agreed to pay fifty (50) per cent of the cost which had been quoted as \$1.80 per lin. ft. by Mr. Downing.
 18. The Mayor and Council authorized the work done upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.
- The City Engineer advised the Council that it would require 550 feet of curb and gutter to complete the south side of East Main Street from the Railroad to Snow Hill Road and 900 feet on the North side of East Main Street from the Railroad to Ward Street. Further discussion of the curb and gutter work was ordered held for a future meeting.
18. The Fire Department's report for the week was presented and ordered placed on file.

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19. The City Engineer presented a copy of a letter to John E. Jacob, Secretary to M. & T. Construction Company, in which he forwarded an executed copy of the Airport Contract.

20. The City Engineer reported the receipt of a letter from James H. English who requested water and sewer service for a proposed new dwelling on River Road.

He was authorized to advise him that neither water or sewer were available at this time.

21. The Mayor and Council directed the City Clerk to notify the Building Inspector, Mr. Johnson, to have prepared a rubber stamp to read as follows:

- "No Water or Sewer
Available at this date"

in order that he might stamp on each building permit issued this notation so that there could be no misunderstanding of the availability of either water or sewer.

22. The City Engineer presented a request from Mrs. Bassett of 602 Holland Avenue for water service within the next sixty (60) days.

The Mayor and Council authorized the addition of a 500 ft. 6 inch water main down Holland Avenue to serve this property be added to the proposed work under the recent \$250,000.00 Bond Issue.

23. The Mayor and Council received a request for the grading of Adams Street and found they would be unable to do it at this time.

24. Ordinance No. 616--AN ORDINANCE to grant a building permit to the Holt Oil Company for the construction of a filling station at the Boulevard and East Isabella--was read for its first reading and ordered passed upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.

Ordinance No. 617--AN ORDINANCE dealing with water rates and providing for inspection--was read for its first reading and ordered approved upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

25. The City Solicitor reported that prosecution of Mr. McNamara under Ordinance No. 329 could be had for cutting away the curbs adjacent to his parking lots or the property owners could be notified that the must be replaced.

The City Solicitor was authorized to proceed along the above mentioned lines.

He was further directed to notify the property owners to install sidewalks along their property on the Boulevard between Church Street and Carroll Street on both sides of said Boulevard.

26. The Mayor requested that a check be made to see if Mr. Orlando Bailey had yet placed his sidewalk on the Boulevard near Church Street.

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27. The Mayor advised the Council that he had received an additional invitation to join the Maryland League of Municipalities. It was estimated the cost of membership would be about \$350.00 and it was the Council's decision that Mr. Joseph M. Ray of the Maryland League be advised that membership was now being considered in a favorable light and formal decision in the matter would be had at an early date.
28. The City Solicitor was requested to give consideration to the best manner in which the City should control the minimum width of new streets submitted on plats for approval. It was thought that a minimum of fifty (50) feet for secondary streets and sixty (60) feet for main arteries including sidewalks in both cases should be established.
29. The Mayor and Council received an agreement for Municipal Electric Service from the Eastern Shore Public Service Company dated October 22, 1948 which contained all of the lighting equipment installed to date; and after hearing that it was satisfactory, directed the Mayor to sign the agreement in behalf of the Mayor and Council of Salisbury upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

There being no further business the meeting was adjourned at 11:57½.

APPROVED:

Nov 8, 1948
Date

Arthur A. Wayman
President of Council

H. D. Hanna
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 8th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna. Councilman Rollie W. Hastings was absent due to illness.

1. Mr. William Neal, the Plumbing Inspector, reported that he lost the case against Mr. Lombardo. The Matter was referred to the City Solicitor, Mr. Cropper, to see if anything further could be done.
2. Mr. Johnson, the Building Inspector, presented a plat in behalf of Russel P. White on the sub-division of lots on Van Buren Street and Roger Street. It included five (5) feet for sidewalk.

Upon a motion offered by Councilman Carrico and seconded by Councilman by Councilman McLernon, the plat was authorized approved.

Mr. Johnson presented a recommendation to have the light on Pole No. 191 C on Ward Street changed to Pole No. 191, since East Main Street light would furnish the necessary lighting for that area. He also presented another recommendation that the light on Pole number 156 A on Davis Street be changed to Pole number 156 B--the first pole from East Main Street;--together with a new light on Pole number 156 D on Davis Street in order that the lights may be evenly distributed. It was authorized approved upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.

Mr. Johnson presented an ordinance in reference to building lines on corner lots. The matter was referred to the City Solicitor for his study and recommendation on an amendment to the ordinance.

3. Chief Chatham presented his Weekly Log, Consolidated Monthly Report, Police Car and Motorcycle Report, and parking violation report. They were all approved and ordered placed on file.

Chief Chatham reported that the following had not as yet received their restaurant license:

Pollar Bar
Twin Lanterns
Bowen Confectionery
Brittingham Confectionery
Riggin's (College Avenue Market)

4. A complaint was reported on pigeons roosting on the roof of the colored Church on Church and Ellen Streets. Jim Stewart was advised that it was against the law to use fire arms in the City Limits in order to remove them and that some other method would have to be used.
5. During seven hours check made at Isabella and Boulevard, it was estimated that approximately 3898 cars traveled in that area in that length of time. After some discussion on the matter it was decided that a traffic signal light was needed in that section; and upon a motion offered by Councilman Carrico and seconded by Councilman Hanna, it was authorized to order a switch and the light was to be installed.
6. It was reported that the street signs were down at Oakdale Road and North Division Street and also at Elizabeth Street and North Division

6. It was ordered referred to the Police Department.
7. Overtime was discussed for Mr. Oscar Grier and Mr. Ernest Foskey, when they rendered services at night. It was ordered held for later consideration.
8. The Pennsylvania Railroad presented a request to block off half of the underpass at East Main Street on Monday, November 15th, at 6:30 A. M. The request was referred to the Chief for his recommendation in the matter.
9. Mr. Clifford A. Morris was before the Mayor and Council to present a proposed plat. The Mayor and Council advised Mr. Morris that if the plat was prepared on linen and presented for their formal approval, it would be approved.
10. Pleasanton & Edgell reported that they were unable to complete the job on Kendall Street as they did not have the gravel at this time.
- Hannaman-Burrough's offered a price in the amount of \$1,052.00 to complete the job. The Mayor and Council approved the offer, upon a motion offered by Councilman McLernon and seconded by Councilman Carrico.

11. The City Engineer presented ~~bids~~ on the following quotations on stakes:

Binghamton Metal Forms, Inc.:

60	7/8" x 36" Steel Stakes @ \$.44 ea.....	\$ 26.40
60	7/8" x 18" Steel Stakes @ \$.30 ea.....	18.00
	F.O.B. Binghamton	\$ 44.40
	F.O.B. Salisbury	\$ 50.18

The Henry H. Meyer Co., Inc.:

5 Doz.	7/8" x 36" Pins.....@ \$.55 ea.....	\$ 33.00
5 Doz.	7/8" x 18" Pins.....@ .38 ea.....	22.80
	F.O.B. Pittsburgh, Penna.	

The Heltzel Steel Form and Iron Co.

36" x 7/8" Stakes....@\$.59 ea.	
18" x 7/8" Stakes....@\$.39 ea.	
F.O.B. Warren, Ohio	

Upon a motion offered by Councilman Carrico and seconded by Councilman McLernon, purchase was authorized made to the lowest bidder, Binghamton Metal Forms, Inc.

12. The City Engineer reported that the C. & P. Telephone Company did not hold the Mayor and Council responsible for the damage which occurred by the City employees to the cables in Salisbury. The City Engineer also presented a letter in which he asked the C. & P. Telephone Co. to secure two sets of plats showing the location and approximate depth of the various cables which have been constructed in various sections of the City of Salisbury.
13. Vouchers numbered 2526B to 2565B inclusive and 3275B were read, approved and ordered signed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico.

14. The City Engineer presented a letter which was directed to the C. & P. Telephone Company in reference to a three inch water connection and a six inch sewer connection that had now been installed on Old Water Street and advised them that they could now connect to the six inch sewer, if they so desired.
15. The City Engineer presented an estimate of \$1,740 for sewer extension and \$2,305 for water extension down Van Buren Street in order to reach Mr. Russel P. White's property.

An eight inch sewer extension and six inch water extension was authorized placed upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.

16. The City Engineer presented a copy of letters addressed to:

Mr. Leighton Moore in which he advised him that the contract for curb and gutter work on Ward Street had been awarded to Paul V. Downing.

Swift & Company in which he advised him on the discharge of wax and feathers from the plant had caused sewer stoppage and asked him to participate in the cost of the work to clean the sewer.

J. H. English in which he advised him when the City would probably be able to install water and sewer facilities on River Road between Pinehurst Avenue and Riverview Avenue.

Mrs. Frances F. Bassett in which he advised her on water facilities for her property on Holland Avenue.

Sherwood Brothers, Inc. in which he enclosed a copy of specifications covering street paving requirements as established by The Mayor and Council of Salisbury.

17. The City Engineer presented their first estimate for construction work at the airport which was in the amount of \$7,856.89. The City Treasurer was authorized to request one-half of that amount from the County Commissioners and prepare a voucher for the other one-half to M. & T. Construction Company as soon as possible, upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.
18. The Mayor and Council discussed the pay for Water Department employees and ordered it held for a future meeting.
19. The Fire Department's report was presented and ordered placed on file.
20. Applications for trailer licenses in behalf of Ernest Nicholson and Lowell Mitchell were held for the approval of the Plumbing Inspector.
21. The Mayor presented a letter from Dr. Hurdle, State Health Department, in which he advised the Council that he did not believe it would be beneficial to the City to allow the raising of wild ducks in Johnson's Pond in accord with their proposal.

22. The City Clerk was requested to check with other cities of comparable size to see what they were doing about licensing or taxing buses and taxie cabs.
23. The Mayor presented a letter from the Maryland Fire Underwriters Rating Bureau which in short set forth the following:

"In view of the progress that had been made by your community in partly complying with the recommendations for the improvement of the Salisbury fire defences, together with an improvement in the fire record since the first of the year, the Board voted that the penalty charge be reduced 40% or to a figure of 15%, instead of the former 25%, effective as of January 1, 1949, subject to the following conditions:

- 1 - That approval of the action be secured from the State Insurance Department.
- 2- That the improvements already made will be maintained and that the new fire equipment, including the fire engine under order be delivered by that time.
- 3 - That with the imminent completion of the air horn installation, the City be divided into additional fire zones, code numbers assigned to each zone and prompt direct response provided for on the part of the personnel, in line with the original recommendations.

It is further understood that subsequent reductions in the remaining 15% penalty charge will be contingent upon the completion of the remaining recommendations, copies of which have been furnished, and with particular respect to those relating to man-power personnel."

24. The City Engineer was instructed--upon a motion offered by Councilman McLernon and seconded by Councilman Carrico--to apply to the Federal Works Agency for a grant on the engineering cost of the proposed sewerage treatment plan for the City of Salisbury in accord with the recent water pollution act.

There being no further business the meeting was adjourned at 11:32.

APPROVED:

11/22/48
Date

Arthur R. Hayman
President of Council

W. C. H. Dole
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 15th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon and Henry H. Hanna.

1. Due to the absence of Council President Hayman a motion was offered by Councilman McLernon and seconded by Councilman Hanna to name Councilman Carrico President-protem and to authorize him to sign vouchers and other papers in behalf of the Council.
2. The minutes of the meeting of October 25th were read, were approved, and ordered signed upon a motion offered by Councilman Hanna and seconded by Councilman McLernon.
3. Chief Chatham presented his Weekly Log which was accepted and ordered placed on file.

The Mayor called to the Council's attention the parking condition on North Division Street at the curve near Asbury Church and on South Division Street at the curve near Serman's store. The matter was ordered referred to the Chief of Police for his investigation and report.

4. The Building Inspector, Mr. Johnson, presented a request in behalf of the Eastern Shore Public Service Co. for a seventy-ft. depressed curb in front of their Commerce Street property. The Council found that the Ordinance did not allow a seventy-ft curb depression.

The Mayor and Council approved relocation of a filling station building for the Atlantic Refining Company on their North Division Street--Union Avenue-Blvd. property without requiring a new permit or ordinance.

5. The Building Inspector presented a request for a building permit in behalf of Milford Twilley for an office building 21 x 15 on Princeton Avenue.

It was denied and the Building Inspector was ordered to notify Mr. Twilley to stop any construction work on such a building.

6. The Building Inspector presented plans offered by Twilley and Richardson for an apartment house in Camden section.

The matter was ordered referred to the Building Inspector, the City Engineer, and the City Solicitor for their review and recommendations.

7. Mr. Norman Ake was before the Mayor and Council to request a building permit for the erection of a small office building on the North side of Calvert Street on the Boulevard for use in connection with a used car lot. The Council advised they would offer no objection to the request.
8. Mr. James Brimson was before the Mayor and Council in connection with his request of October 25th as is recorded in the minutes of that day under resolution number 23 and advised the Council that he had arranged with A.P. Isakson to do the work and was ready to post the money.

The Council advised him that the money should be posted with the City

EXCERPTS FROM THE MINUTES OF THE MAYOR AND COUNCIL
NOVEMBER 15, 1948
&
OCTOBER 25, 1948

Resolution No. 8 (Nov. 15, 1948)

Mr. James Brinson was before The Mayor and Council in connection with his request of October 25th as is recorded in the minutes of that day under resolution number 23 and advised the Council that he had arranged with A. P. Isakson to do the work and was ready to post the money.

The Council advised him that the money should be posted with the City Treasurer who would in return award a contract to Mr. Isakson for the work directing at the same time that the City Solicitor prepare the necessary agreement needed in the matter.

Resolution No. 23 (Oct. 25, 1948)

The City Engineer presented a request from Mr. James Brinson for permission to construct at his expense a six inch temporary sewer service line in the street bed to serve his property on Naylor Street.

The Council approved--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon--the installations of six (6) inch sewer line at his expense, if the work were to be done by some contractor or agent of the City and provided the cost thereof was posted in advance and provided that some suitable agreement could be drawn by the City Solicitor to the effect that its use could be terminated when and if the City's proper sewer facilities became available.

8. Treasurer who would in return award a contract to Mr. Isakson for the work directing at the same time that the City Solicitor prepare the necessary agreement needed in the matter.
9. The Harbor Master, Mr. Insley, reported that the first program^{of} dredging in the Wicomico River had been completed and they were now working in front of Pine Beach.
10. Mr. E. A. Vaughn was before the Mayor and Council to discuss with them the proposal to raise wild ducks on the State Game Farm on Lake Street Ext. and to use a part of the Johnson's Pond in connection there with. It was explained that the southern boundary would be almost opposite Deershead and that they would like to fence in approximately 1250 feet of shore line running northward therefrom for a distance of about thirty (30) to forty (40) feet from the shore. He explained further that they were planning to use about 500 grown ducks at the area and hoped to produce about 4,000 young ducks per year.

Mr. George Tilghman, Mr. William Holloway and Mr. Jonothan Longfellow were before the Mayor and Council also to comment on some of the bad features of the proposal.

The City Engineer advised the Council that the oxygen contents of the waters in Johnson's Pond was sufficiently high to cause it to be of no concern to the City.

The Council agreed to hold the matter until next Monday night at which time they would discuss the matter with Dr. Hurdle.

11. The Mayor and Council had before them a request to purchase about 25 pieces of cracked and broken Terra Cotta pipe. The City found they would be unable to make any commitments until the pipe was examined.
12. Mr. Ewell, the owner of a garbage collection contract, was before the Mayor and Council to suggest that the City consider the use of an additional truck for the collection of garbage or refuse and the matter was discussed at some length and ordered held for future discussion. However, Mr. Ewell was requested to secure for the Council an estimate of the cost of the repairs that would be necessary to place the old International in service.
13. The Plumbing Inspector reported that Mr. Lloyd Chandler was proposing to place only one set of sanitary facilities in a double house at 112 East Chestnut Street and advised the Council that he did not feel that this was suitable. The Council concurred in his recommendation that he must have sanitary facilities for each house.

Mr. Neal, the Plumbing Inspector, reported that sanitary facilities had been placed by Mr. Lloyd Chandler in his property at 108 East Chestnut Street without the proper vents. The Council concurred in his recommendation that he be ordered to have placed the proper vents on the plumbing fixtures.

The Plumbing Inspector reported that Mr. Albert A. Disharoon had placed storm water drains outside of his dwelling which would run into the sanitary sewer and which he felt was improper. The City Engineer was requested to make an investigation and give them a report on the matter.

14. Vouchers numbered 2566 B to 2587 B inclusive were read, were approved and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman McLennon and passed.

Increase in assessment numbers 3357 to 3373 were read, were approved, and authorized entered upon the books together with decrease in assessment numbered 2635 to 2638 upon a motion offered by Councilman Hanna and seconded by Councilman McLennon and passed.

The Weekly Fire Department's report and the Dog Control Officer's report were presented and ordered placed on file.

15. The City Engineer presented a plat of a property of the Wicomico Theatre Corporation as it would appear after widening and relocation of an alley and found it was in order except as to lot lines between the State of Maryland and the Theatre which he was not in a position to guarantee. The Mayor and Council ordered it approved in this manner and authorized the City Solicitor to prepare the necessary deeds and/or exchange of property upon a motion offered by Councilman Hanna and seconded by Councilman McLennon.

16. The City Engineer presented a copy of a letter from Swift and Co. in which they indicated that they were giving consideration to his proposal to pay a part of the cost of cleaning the sewer in front of their property.

17. The City Engineer presented an application in behalf of the American Oil Company for storm water sewer service to serve their new service station at the intersection of Main and Market Street.

The Mayor and Council found that the service could be provided at the Oil Company's expense.

18. The City Engineer was authorized to have a set of property maps made for the County Commissioners for which they had agreed to pay.

19. The City Engineer presented a letter from Ralph H. Grier in which he asked for a reduction in water rates applying to his mother's home. The Mayor and Council found they would be unable to make any reduction.

20. The City Engineer presented the following quotation from B. H. Deacon Company:

300 ft. 1 $\frac{1}{4}$ " W. I. Galv. Pipe.....\$48.84 per hd. ft.
300 ft. 1 $\frac{1}{2}$ " W. I. Galv. Pipe..... 54.81 per hd. ft.

and he was authorized to purchase 300 ft. of each upon a motion offered by Councilman Hanna and seconded by Councilman McLennon.

21. The City Engineer advised the Council that they were in need of a compressor part for the compressor at the Water Plant and presented a quotation from Worthington for the item in the amount of \$135.00. Purchase was authorized upon a motion offered by Councilman Hanna and seconded by Councilman McLennon.
22. The City Engineer presented a plat on a re-sub-division of a property on the Quantico Road which Mr. Merryman had requested that he present for the Council's approval.

22. Since the Council was not clear as to what was being done, it was ordered held for more information.
23. The Council ordered the City Engineer to prepare a survey of a proposed widening to fifty feet of Old Water Street for their consideration.
24. The Mayor and Council requested that the Chief of Police be notified to have street crossing painted at the intersection of Smith and College Avenue for the benefit of the Primary School.
25. The Mayor and Council held a hearing on an application of a trailer license in behalf of Ernest Nicholson for a trailer on South Division Street and approved it, since no objections were offered.

A hearing was also held on the application of Lowell Mitchell for a license to place a trailer on West Main Street and it was ordered held until the trailer could be seen which was proposed to be moved to that location.

26. The Mayor and Council received a letter from A. B. Baker who recommended that a caution light be placed at the intersection of Isabella and Church Street. The letter was ordered referred to the Chief of Police for his review and comment.
27. The Mayor and Council received a letter from Mr. Harry L. Harcum in which he advised the Council that he had received a parking ticket while parking in front of his office on North Division Street and felt that he had been treated unjust, since Beer trucks and Bread Trucks etc. did not get a parking ticket for parking at the same area.

The Mayor and Council found that they could not excuse the ticket but directed the Police Department to be more careful about the area in the future.

28. The Mayor and Council approved payment of overtime to Carlton Wootten as was shown on his time sheet of November 12th and 13th.
29. The Mayor and Council approved a voucher in the amount of \$4,000.00 which transferred that amount from the General Fund to the Salisbury--Wicomico County Airport Fund directing at the same time that the bill in the amount of \$7,856.89 in favor of M. & T. Construction Co. be paid upon a motion offered by Councilman McLernon and seconded by Councilman Hanna.
30. The Mayor and Council received a letter from the State Roads Commission in which they forwarded forms to be filled in showing the mileage of streets in the Corporate Limits which would be used for the purpose of certifying to our share of gasoline tax money. It was ordered referred to the City Engineer for completion.
31. The Mayor and Council directed that Robert Downs be considered a permanent employee and be paid the amount of \$32.50 per week.
32. The Water Dept's report for the month of October was presented and ordered placed on file.

33. The Mayor and Council received a bill from the City Delivery for expenses incurred in delivering the Mack's truck to Baltimore and returning it in the amount of \$18.20. It was approved and ordered paid.
34. The Mayor and Council directed Insurance Policy on United States Fidelity Guaranty Company and Fidelity and Guaranty Fire Corporation No. CS 1017357 be increased to double the City's coverage to make it \$20,000--\$40,000.00
35. The Mayor and Council approved a communication from Alfred T. Truitt in which he advised them that the following advertisement had been sold to be placed in the new building code and included therewith his bill in the amount of \$90.00.

E. S. Adkins & Company	Full Page	\$100.00
The Speakman Company	1/2 Page	50.00
Pocahontas, Inc.	1/2 Page	50.00
J. Roland Dashiell & Sons	1/4 Page	25.00
Artcraft Electric Supply	1/4 Page	25.00
Salisbury Brick Co.	1/8 Page	15.00
Miller Electric Co.	1/8 Page	15.00
Booth Building Specialties	1/8 Page	15.00
Lewis Morgan & Son	1/8 Page	15.00

The Mayor and Council directed that the advertisement be forwarded to King Brothers and that his bill be paid as soon as sufficient money had been collected from the advertisers.

36. Ordinance No. 616--AN ORDINANCE authorizing a permit to be issued to The Holt Oil Company was introduced for its final reading and since there were no objections, it was ordered passed.

Ordinance No. 617--AN ORDINANCE repealing parts of Ordinance No. 522 was introduced for its final reading and since there were no objections, it was ordered passed.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

11/22/48
Date

Arthur A. Hazman
President of Council

W. H. D. [Signature]
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 22nd, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr. President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, Sr. and Henry H. Hanna.

1. The minutes of the meeting of October 26th, November 8th, and 15th were read, and were approved.
2. Chief Chatham presented his Weekly Log and advised the Council that the Street painting on Smith Street near the College would be done at early date.

The Chief advised the Council that he had made a study of the need of a blinker light at Church and Isabella Streets and found that he could not recommend the installation for such a light feeling that it would do little good. His recommendations were adopted by the Council.

The Chief presented a letter from Dual Parking Meter in which they invited Mr. Oscar Grier to come to their factory at their expense to make a study of the workings on Dual parking meters. The Chief suggested that Mr. Grier go possibly after the first of the year after some of his work had been caught up. The Council found this suggestion agreeable.

The matter of a transfer to a new location for Fortunate Telling license held by Mr. Lowell Mitchell was before the Mayor and Council and it was referred to the City Solicitor for his opinion.

3. A delegation appeared before the Mayor and Council consisting of the following: Dr. Moulthrop, Mr. Richard, Mr. Gollner, Mr. Holland, Mr. Tilghman, Mr. Spring, Mr. Lankford, Mr. Skirven, and Dr. Boulden and set forth their views of the opposition for the use of Johnson's Pond in the raising of ducks at the State Game Farm. No one spoke in favor of the project.
4. Mr. John William Long and Mr. Robert Dallas were before the Mayor and Council and presented a petition objecting to the granting of a building permit for the construction of an apartment building in the area bounded by Monticello, Smith, South Blvd, and Hanover Streets. The Council heard their complaints and requested that they be given a formal hearing at an early date and such a hearing was set for next Monday night.

The Building Inspector presented a report to the effect that if certain changes were made to provide for a fire exit in the rear of the building that they would have no legal objection to the granting of the permit for the building.

5. Mr. Tilghman McCabe, the City Assistant Health Officer, was before the Mayor and Council and recommended several changes in Ordinance dealing with sanitation and health especially in Ordinance 210. He presented a detail report on his suggested changes.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to refer the recommendations to the City Solicitor with the instruction that he prepare a suitable ordinance for submission to the Mayor and Council to cover the changes.

6. Mr. Ewell, the holder of the garbage contract, was again before the Mayor and Council to discuss a proposed addition to the garbage collection contract and presented a detail cost estimate of the reconditioning of the old garbage truck and an alternate estimate on the new International chassis.

All were referred to the City Engineer with the instructions that they be held for future review and discussion.

7. The Plumbing Inspector, Mr. Neal, again presented the application of Mr. Lowell Mitchell for a trailer license and the matter was again held for further investigation as to the available sanitary facilities.
8. Councilman Hanna offered a motion which was seconded by Councilman Hastings and duly passed to direct that the Police Department have the two end spaces on the north side of East Church Street at Bush painted to provide for parking of two Police Cars only and directing at the same time the two spaces formally used by the Police Department on the south side of East Church Street adjacent to the City Hall be marked for the Building Inspector and the Plumbing Inspector.

The Plumbing Inspector reported to the Mayor and Council that Mr. Lloyd Chandler had one water service at 110 East Chestnut Street which was serving several houses contrary to the general regulations. He was directed to make a new inspection of the premises and adjacent property being served by this water service in order that he might be properly billed for the service and be backed billed for a period of four (4) years.

9. Mr. Furman Richards and Mr. Milford Twilley were before the Mayor and Council to explain their request for a building permit for an office building in the Princeton Homes Area. They explained to the Council that this building was for administrative purposes and would be placed on land owned entirely by them and not on a public alley as was thought. He was advised to make application for a new permit.
10. The City Engineer reported the receipt of a letter from R. A. Jamison relative to zoning near airports to prevent the erection of obstacles to aviation. It was suggested that the City Engineer give the communication to the County Commissioners, since the area effected was outside of the City Limits.
11. The City Engineer presented bids for the excavation of a trench in which the sewer line was to be placed to serve the building at the City Yard. The bids were as follows:

Waller Paving Company:

90¢ per linear foot including excavating and loading
\$1.30 per linear foot including hauling dirt away

Hannaman-Burroughs Co.:

\$3.00 per linear foot -- together with an hourly basis

Upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed, an award was authorized to Waller Paving Company on the basis of hauling the dirt away at \$1.30.

November 22, 1948

12. The City Engineer presented a copy of letters written to:

Ralph H. Grier in which it was explained that he could be granted no rate exception for water service on North Division Street.

Swift & Company asking for an early decision on the sewer cleaning proposal.

R. D. Wood in which he set forth the items needed under purchase order number L944.

13. The City Engineer presented quotations on the wiring and lighting of the new Quonset at the City yard which were as follows:

Carroll Lee Ennis in the lump sum of \$261.76

C. H. Taylor in the lump sum of \$280.00

The Mayor and Council rejected both offers and decided to wait until a future date to consider lighting.

14. The City Engineer presented plans for water main extension to be known as Contract No. 4-48-W and advised the Council that he had advertised for bids to be received on this work Monday, December 13th.

15. The City Engineer again discussed an application for water and sewer service to serve the property of W. M. Lowing on North Boulevard between East Street and Smith Street.

The Mayor and Council advised the City Engineer that they would be unable to advise Mr. Lowing that they could do anything other than place the facilities when and if some money became available.

16. The City Engineer presented a letter from the Powell Motor Company in which they requested a fire hydrant in front of their new building be moved. The City Engineer advised the Council that it would cost approximately \$250.00 to do this work. The Council directed the City Engineer to advise Mr. Powell that the hydrant could be moved at their expense, if they so desired it.

17. The City Engineer presented ^a quotation from Mr. A. P. Isakson as follows

For Installing sanitary sewer on right-of-way 11 ft. East of Salisbury Boulevard from Dowling Street to Powell Motor Co. Building:

Item 1: Excavation for 400 lin. ft.....	\$280.00
Item 2: Furnishing & Laying 8" T.C. Pipe 400 Lin ft..	520.00
Item 3: furnishing & Laying 8x6" Wye Branches.....	20.40
Item 4: Manholes Complete Except Forms & Covers.....	

@ \$18.50

Item 5: Manhole forms & Covers.....	202.50
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2 Units.....	68.40
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Total Amount	\$1,091.30
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17. Councilman Hanna offered a motion which was seconded by Councilman Carrico to direct that the City Solicitor acquire the necessary easement for the work and to authorize the City Engineer to accept the offer of Mr. Isakson's.
18. Dr. Hurdle, the City Health Officer, was before the Mayor and Council and advised them that he had four (4) reasons why he felt that the City should deny the request for the use and/or lease of a part of the Johnson's Pond for the raising of wild ducks. His reasons are as follows:

- 1 - Even if there were some doubt as to it becoming a health menace there was no doubt that it would eventually become a nuisance.
- 2 - That the Red Cross, the Recreational Commission, and the residences in the vicinity had worked to make the Pond area a fine recreational site and proposed duck raising would detract considerable from the work done.
- 3 - That the County, the City, and the Chamber of Commerce in their efforts to secure the new State Hospital for Salisbury had used the Lake's natural beauty as an asset and it would now be a bad faith to allow a nuisance of this kind right in front of it.
- 4 - No one wanted it there.

Councilman Hastings offered a motion which was seconded by Councilman Hanna and unanimously passed that Mr. Ernest Vaughn, Director of Game and Inland Fish Commission, be advised that the City was compelled to deny the use of Johnson's Pond for the duck raising project.

19. Vouchers numbered 2588B to 2679B inclusive--except voucher number 2662F which was marked void--were read, were approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.
- Decrease in assessment numbers 2639 and 2640 were read, approved, and authorized entered upon the books.
- The Fire Department's report was presented and ordered placed on file.
20. Dr. Hurdle advised the Council that he was working with the County Commissioners on a proposal to require plumbing inspecting outside of the City Limits. The Council offered their cooperation.
21. Ordinance No. 618--AN ORDINANCE providing for the re-location of a 20 ft. public alley leading from Market Street and providing for the acquisition of a parcel of land on South Division and Market Streets--was read for its first reading and offered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hanna.
22. The City Engineer presented a sub-division plat of a property owned by Raymond Weisner near Deershead which had been submitted for the City's approval. It was referred to the Committee consisting of City Engineer, City Solicitor, and Building Inspector for their review and recommendations.

23. The City Engineer presented the following quotations on three tires for the street department truck as follows:

Burnett Walton Company.....	\$101.19
Goodrich.....	100.95
R. D. Grier.....	98.82

Purchase was authorized made from the R. D. Grier Company, the lowest bidder.

24. The City Engineer presented a letter from the C. & P. Telephone Co. in which they advised the City Engineer to provide the installation of a three inch meter and to bill Mr. M. C. Rose, the Chief Engineer of the C. & P. Telephone Co. for the charge which was in the amount of \$325.00.
25. The City Engineer requested a voucher in the sum of \$25.00 for postage stamps and it was approved.
26. The City Engineer presented an application from Mr. Irvin Roberts of 314 Catherine Street for water service and explained it would require approximately 200 feet of six (6) inch extension about \$300 per foot. The City Engineer was authorized to advise him that it would be done when and if funds became available.
27. The City Engineer advised the Council that he had received a request from the C. & P. Telephone Co. for permission to place conduit in the bed of Church Street. The City Engineer advised the Council that he saw no objection and it was approved.
28. The City Engineer advised the Mayor and Council that the matter of airport licensing had been discussed with Mr. Mott, Mr. Jamison, and the airport people and he had recommended that a joint meeting of all interesting parties be held in order that a general discussion could be held for final plans approved. The Mayor and Council requested the City Engineer to arrange for such a meeting.
29. The City Engineer was authorized to secure quotation on a small portable lighting system for the Water Department.
30. The Mayor and Council approved the re-payment of a \$10,000.00 loan from the Salisbury National Bank by the Water Department which was to become due December 3rd, 1948.
31. The Mayor reported that he had discussed the proposal of widening the Pennsylvania Railroad underpass at East Main and Boulevard with the District Engineer of the State Roads Commission, Mr. Skirven, and it had been suggested to him that he request the traffic commission to make a survey of the condition at the underpass to show that a widening was necessary. The Council authorized the Mayor to write such a letter of request to the traffic commission of the State Roads Commission.
32. The Mayor and Council received a request from the Board of Education for a refund on their Prince Street Building permit granted March 9/48 which cost \$1,320.00. The matter was ordered held for further consideration.

November 22, 1948

33. The City Clerk informed the Council that the property of Jennett Pinkett Chipman at 720 West Main Street had been considerably remodded and quite a few additional fixtures had been added which seemed to indicate that it might be used as an apartment or a small hotel and suggested that a meter be placed on the property.

The Council directed the Plumbing Inspector to make an inspection of the property to show the number of fixtures therein and authorized the City Engineer at the same time to place a meter on the property if found necessary.

34. The Mayor and Council received a letter from the Salisbury Beautification Board in which they opposed ~~to~~ the use of Johnson's Pond for duck raising.

35. The Mayor and Council received a request from Mr. Clement Gaskill to pay the cost of electricity for the Christmas Street lighting.

Upon a motion offered by Councilman McLernon and seconded by Councilman Hanna approved the request and directed the City Clerk to issue an order therefor to the E. S. P. S. Co.

36. The Mayor reported the receipt of a request from Mrs. Vaughn Littleton for the opportunity to buy the old barn now located on the sewage disposal site. The Council requested Mr. Johnson to make an appraisal of the building for their use next week.

37. The Mayor and Councilman Hanna reported the receipt of a request for a street sign at Broad and Baptist Streets.

38. Councilman Hanna advised the Council that the Fire Department's truck was unable to reach the scene of a fire on West Road Monday night because the cars of spectators had completely blocked West Road and found that some action should be taken to prevent this.

There being no further business the meeting was adjourned at 12:20.

APPROVED:

11/29/48
Date

Arthur A. Hayman
President of Council

W. H. Dole
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 29th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Sr., Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the November 29th meeting were read, and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

2. In the absence of Chief Chatham, Lt. Larmore presented the Police Log.

Lt. Larmore told the Council that he had received some complaints about the Salvation Army's loud speaker on Main Street. The Council directed him to advise the Salvation Army that the playing of records over the loud speaker system must be discontinued but after December 13th, if the volume was cut considerably, they would be allowed to play the records from the 13th through Christmas Week.

3. Mr. Robert Cannon, who represented Lowell Mitchell, the holder of Fortune Telling License, was before the Mayor and Council to ask for a refund for the unused part of his license.

In view of the circumstances involved, a refund of the unused part was authorized made, upon a motion offered by Councilman Hanna and seconded by Councilman Hastings and passed.

4. Mr. Ernest Maddox, together with several other residences of Franklin street, were before the Mayor and Council to ask that something be done on Franklin Street which would prevent the flooding of the street bed. They advised the Council that water stood on the low part of the street more than ankle deep after a heavy rain.

for the Council's consideration
The City Engineer was requested to make an estimate of the cost necessary to drain this low spot.

5. Mr. Lowry was before the Mayor and Council relative to his request for water and sewer service to serve his new property on North Boulevard (see resolution 15 of last week's minutes.)

Councilman Hanna, after being informed that sewer service could be made available without an extension and that a 215 ft. extension of six inch water main would be required, offered a motion to authorize the extension made. It was seconded by Councilman Hastings and passed.

6. Mr. Milton L. Mitchell was before the Mayor and Council to request a rezoning of that area of land lying between Washington Street--Vine Street--Snow Hill Road--and Roger Street so that it would become commercial property.

After some discussion the Mayor and Council offered no objection to the re-zoning and authorized the City Solicitor to prepare the necessary ordinance at Mr. Mitchell's full expense to provide for it, upon a motion offered by Councilman Hanna and seconded by Councilman Hastings and passed.

7. Mr. Robert Dewell was before the Mayor and Council to discuss again the moving of a fire plug from in front of his Father's new building on the Boulevard. He told the Council that he did not realize the

7. amount of work which would be required to move the fire plug and asked that if they would consider moving it from its present location to the curb without relocation of the mains. The Council agreed to do this upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed, since it was not now on the curb line
8. The Plumbing Inspector, Mr. Neal, reported to the Council that the Fire Marshal objected to the granting of a trailer permit to Lowell Mitchell on West Main Street at the Steam Boat property. Mr. Lowell Mitchell, who was present, asked that his application be withdrawn and the Council so ordered.
9. The Plumbing Inspector reported that he had inspected the West Main Street property of Jennette Pinkett Chipman and found according to his written report a very large number of fixtures which led him to believe that it should have a larger service connection and a meter as recommended by the City Engineer.

Pending the application and payment for a larger service, the Water Department was instructed to bill the owner as is until such a time a change was made.

10. The Plumbing Inspector reported he had made inspection of the Lloyd Chandler property at 110 East Chestnut Street and had given the information found to the Water Department billing office. The Council directed that Mr. Chandler be back billed for four (4) years for the additional plumbing fixtures not previously billed for.
11. Mr. Warden Horseman was before the Mayor and Council to again request water and sewer facilities to serve his new home on Smith Street. The Mayor and Council, at a later time during the evening, directed the Clerk to advise him that the City would place the facilities at the City's expense.
12. Mr. Woolford Johnson presented a report to the Council to the effect that the old building on the sewage disposal site was of no value to the Mayor and Council. The City Clerk was authorized to sell this building to Mrs. Vaughn Littleton in accord with her recent offer.

The Building Inspector advised the Council that he had received a request for additional street lights on Lehigh Avenue and on Bush Street. He was authorized to secure quotations on the lights.

The Building Inspector presented a letter which he had written to Arnoldo R. Wolters advising him that he must remove a wall which he had recently built on his land on the River Road, since it was contrary to the building code. The Council advised the Building Inspector that they saw no need of a change in his instructions.

13. Vouchers numbered 2680B to 2699B inclusive were read, were approved, and were authorized signed, with the exception of voucher number 2686B which was marked void.
14. Parking Ticket number 6407 was ordered excused^{due} to its nature, upon a motion offered by Councilman Hastings and seconded by Councilman Hanna

15. Ordinance No. 618--AN ORDINANCE providing for the re-location of a 20 ft. public alley leading from Market Street and providing for the acquisition of a parcel of land on South Division and Market Streets-- was read for its second and final reading and since there were no objections offered thereto, it was ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
16. The City Engineer presented a plat which had just been completed showing the proposed opening of Prince Street to Washington Street.
17. The City Engineer presented a letter directed to Mr. George Hall, Chief Engineer State Department of Health, in which he forwarded a group of plans covering the construction of water mains for approval.
18. The City Engineer advised the Council that they were in need of four 6 inch gate valves at \$43.85 each--three 8 inch at \$67.90 each--two 12 inch at \$145.00 each and three fire hydrants at \$132.75 which could be purchased from Darling Valve & Manufacturing Company at this time. Purchase was authorized--upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.
19. The City Engineer presented the following letters:

To the C. & P. Telephone Company in which he granted permission to re-enforce conduit lines on East Church Street.

From the Board of Education in which they asked for the immediate installation of water on Prince Street for the new school.

The City Engineer was authorized to talk to Mr. Bennett to see if he preferred a separate contract to be awarded for this job only or to see if he desired to wait for its placement under contract number 4-48-W which would be opened December 13th. In the event that the desired a separate contract for it, he was authorized to advise Mr. Bennett that any additional cost above the contract price to be received December 13th would be at the school board's expense.

A letter from Thomas B. Bourne in which they asked if the City desired them to answer questions on the plans which they were receiving from contractors. The Council felt that, since they were the paid engineers on the job, that they should answer the questions as requested by the interested contractors.

The City Engineer was also authorized to purchase two new additional sets of Airport plans from the Engineering Firm at cost.
20. The City Engineer was authorized to contact the main office at Swift and Company to see what they desired to do about the cleaning of the Willow Street sewer.

21. The City Engineer presented a request from Schines Theatre for sewer service on Market Street and it was explained that a 360 ft. extension would be required.

He was authorized to advise them that sewer facilities on Market Street would be made available by approximately May 1st, 1949.

22. The City Engineer advised the Council that one Kelly well had been completed in the park and now tested about 450 gallons per minute.
23. The City Engineer presented the following quotation from Betts Radolek:

"A bid of \$200.00 for the complete wiring of the new Quonset Hut."

A motion was offered, duly seconded, and passed, directing the City Engineer to accept the offer.

24. Mr. John William Long and Mr. Robert W. Dallas were before the Mayor and Council as attorneys for a group of about fifty (50) people who objected to an apartment house which was proposed to be constructed on Monticello, Smith, South Blvd, and Hanover Streets. Mr. Carrie Mr. Ralph Williams, Mr. Carroll Long spoke in objection to it and each gave their own separate views.
25. The City Clerk was requested to contact one of the officials of the American LaFrance Co. to see how soon the City could expect delivery of its new Fire Engine.
26. The City Engineer reported that he had investigated the property of Mr. Albert Disharoon on Truitt Street and Church Street and had found that he had connected storm water drain to the sanitary sewer. The Plumbing Inspector was requested to notify him that he should not attach his down spouts to the sanitary sewer.
27. The City Engineer presented a plat of the Weisner land near Deershead which had been submitted for the Council's approval together with a plat of Larmar Corp. in the same general area and advised the Council that the Committee had recommended their approval as to plat lines, but asked that they be given more time for zoning approval.
- The Mayor and Council tentatively approved the sub-division and at the same time granted more time for zoning study.
28. The City Engineer reported that there was a low point on Catherine Street which collected water opposite the property of Michael Roberts at 302 which should be drained; and since the owner of the property, Michael Roberts, offered a right-of-way across his land for this purpose, he recommended that a catch basin be installed. The Mayor and Council approved it.
29. The City Engineer presented a permit from the State Roads Commission granting the City's permission to repair a sewer in the Salisbury Boulevard.

30. The City Engineer presented a report showing the condition of the City's drinking water as received from the State Board of Health.
31. The City Engineer presented a bill from ~~the~~ Pleasanton & Edgell for water pipe in the amount of \$3,350.22 which was to be paid from the proceeds of the recent Bond Issue and it was ordered paid.
32. The Mayor requested that someone attend a meeting at Schleishers Co. Wednesday night at 8:00 P. M. in order to give a few ~~remarks~~ remarks to a group of people who would be gathered there. Councilman Rollie Hastings was designated to attend.
33. The City Engineer presented a plat showing the streets in the City on which there were no street signs. The Mayor and Council appointed a committee consisting of Councilman Henry H. Hanna for the purpose of selecting twenty (20) streets on which street signs should be placed after purchase.
34. The Mayor and Council again discussed a proposed addition to the contract of Edison Ewell for garbage collection and authorized the City Engineer to have the best International collection truck repaired and placed in good running condition.

The City Clerk was also authorized to advise Mr. Ewell that they would consider placing a third truck in service for garbage collection on the basis of a fifty per cent (50%) increase in his contract, if he was agreeable thereto.

35. The City Clerk presented a report on taxie cabs and buses licensed in the City of Butler and Bradford, Pennsylvania; Wilmington and Dover, Delaware; Frederick and Annapolis, Maryland. It was ordered referred to the City Solicitor for his review.
36. The Mayor and Council received permit number 72-166 from the State Roads Commission granting permission for the installation of a traffic light at the intersection of Salisbury Boulevard and Isabella Street under certain conditions.
37. The Mayor and Council received a communication from William S. Moore in which he asked for curb and gutter on the North side of Benny Street for approximately 130 feet in front of his building.

The Matter was ordered referred to the City Engineer in order that cost estimates could be prepared for all of the curb and gutter work now under consideration.

38. Councilman Carrico presented the following report which his committee had received on prices for a new dog truck for the Dog Control Officer:

Ford 1½ ton panel	\$1500.00	Net with trade-in
Ford English panel	1300.00	Net with trade-in
Dodge (Used 2600 M.)	1200.00	Net with trade-in
Chevrolet (Sedan Delivery)	1335.90	Net with trade-in

Councilman Hastings offered a motion which was seconded by Councilman McLernon to authorize the purchase of the Chevrolet Delivery Truck at the above mentioned price from the Oliphant Chevrolet Sales Company

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38. after being informed that the County Commissioners had also approved the purchase.

There being no further business the meeting was adjourned at 12:00

APPROVED:

Date

Dec 6, 1948

Albin A. Hayman
President of Council

Clerk

Wade H. Insley

CITY HALL--SALISBURY, MARYLAND--DECEMBER 6, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 6, 1948 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen, Rollie W. Hastings and Henry H. Hanna.

1. The minutes of the meeting of November 29th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. Chief Chatham presented his Weekly Log, Police Car and Motorcycle Expense Report, & Parking Violation Report.

The Mayor and Council authorized a voucher be drawn to pay annual membership due for the period ending October 31st in the amount of \$10.00 to the International Association of Chiefs of Police, Inc.

Chief Chatham recommended the purchase of a motorcycle radio which was quoted at \$170.00. Councilman Hastings offered a motion which was seconded by Councilman Hanna to authorize purchase from the Parking Meter Traffic Fund. It was duly passed.

Chief Chatham recommended that the detour on Route 13 through the Pennsylvania Railroad underpass at Main Street be moved to College Avenue at the Blvd. where it would be directing traffic eastward to the Snow Hill Road. The City Engineer was requested to seek approval of such a change from the State Roads Commission.

Upon the approval of such a Route change, purchase of a new stop light for College Avenue and the Boulevard was authorized. Also the City Engineer was to ask for approval of the light by the State Roads Commission.

3. The Plumbing Inspector, Mr. Neal, presented a request in behalf of Watson D. Mitchell for a single water service to serve one of his Lake Street houses near the old D. J. Elliott property. The one service was to serve a double house with one spigot each. The Mayor and Council found that the code required two sets of fixtures for each house; although one water service would be satisfactory.
4. Vouchers numbered 2700B to 2757B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hanna and seconded by Councilman Hastings and passed.

The Weekly Fire Report was presented and ordered placed on file.

5. The Plumbing Inspector's report was presented and ordered placed on file; and the Council's approval was given to a letter, the Plumbing Inspector proposed to write the Plumbers in Salisbury.
6. The Building Inspector's monthly report was presented and ordered placed on file.

Mr. Johnson presented the following estimate of cost for a street light to be placed on pole No. 59A, Lehigh Avenue:

7. The Building Inspector asked the Council if they saw any way in which the type of homes could be controlled in each locality. Advising them at the same time, he knew of no way ~~or authority~~ he could refuse to issue a building permit for a dwelling even though it did not meet the standards of the houses already built in that section.
8. Mr. Edison Ewell was before the Mayor and Council to discuss with them a proposed increase in the garbage contract and advising them that he could not accept an additional truck on a fifty per cent (50%) increase, if the third truck was to be a re-conditioned old truck because of the heavy maintenance cost. He was agreeable, however, to accepting it with a new truck or he was agreeable to accepting it at a fifty-per cent (50%) increase for a third truck, if the City would pay the maintenance charges. The matter was held for future consideration by the Council.
9. Ordinance No. 619--AN ORDINANCE providing for an amendment to the Zoning Ordinance 292 which would change the use, height, and area, district regulations of a certain area of land located by the Snow Hill Road, Washington Street, Roger Street and Vine Street from a residential area to commercial area. It was ordered passed for its first reading upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
10. The City Solicitor gave notice to the Mayor and Council that he had received notice of a suit instituted by Margaret Kimble, Ellen Street, VS. The Mayor and Council of Salisbury. It was set for the January term of court of 1949.
11. Mr. Hanna requested the Council to consider membership in the Maryland League of Municipalities. Councilman Hastings offered a motion which was duly seconded by Councilman Hanna to authorize membership in the organization and at the same time authorize a voucher to be drawn for dues.
12. The Mayor and Council directed the City Clerk--upon a motion offered by Councilman Hanna and seconded by Councilman Hastings--to write the State Roads Commission of Maryland to request an appointment with them for some time in the early part of January, in order that they and representatives of the County Commissioners and the Chamber of Commerce might discuss with them a proposal for the early re-location and

12. construction of Route 213 entering Salisbury.

13. Mr. Jack Bryan, with Mr. Richard Cooper, were before the Mayor and Council with a plat and with a request that they be granted permission to cross the east end of South Street with a railroad siding to serve the property on the west side of Tower Street and the west side of P.R.R.

The Mayor and Council found that they had no objection to the request provided it met the requirements as would be set forth by the City Engineer and the City Solicitor.

Upon Mr. Bryan's agreement the City Solicitor was authorized to draw the necessary ordinance.

14. The Mayor and Council received a letter from Robert Cannon, who represented Bessie J. Sarbanes, in which he asked for information relative to leasing the Park Concession for the summer season of 1949. A similar request was also received from Fletch White.

The Mayor and Council directed the City Clerk to advise both parties that the concession would be given to the highest bidder and that they would ask for bids on the concession in the early spring.

15. The City Clerk presented a letter from American LaFrance Company in which they advised the City that receipt of the new 750 gallon pumping pumping Fire Engine could be expected during the week beginning January 17th. A copy of the letter was authorized given to Mr. Avery Hall, in order that work might be started on Insurance reduction rate

16. The City Engineer presented a copy of the Street Improvement report which he had prepared for submission to the State Roads Commission in accord with their request.

17. The City Engineer reported that investigation showed that the Jennette Pinkett Chipman property on West Main Street should have a one-half inch meter but they had not as of the present time agreed to install one at their expense. The Plumbing Inspector, Mr. Neal was requested to ask the owners if they desired to install it, in order that the City would know once and for all their intention.

18. The City Engineer presented a copy of a letter addressed to:

John McNamara, Architect for Schines, in which he advised him that sewer facilities on Market Street would be available not later than May 1st, 1949.

A letter to George Ingersoll in which information on his employment record was given.

A letter to James M. Bennett, County Superintendant of Education, in which he advised him on the subject of water mains for the Prince St. School.

18. A letter ~~of report~~ from Mr. James M. Bennett in which he advised him that the County had no funds available for hurrying the Water main construction.

A letter to Thomas B. Bourne Associates, Inc. in which they were asked to answer the contractor's inquiries as to interpretation of the plans and contract together with the request of three (3) sets of revised plans at the City's expense.

A letter to Joseph W. Mott, District Airport Engineer, CAA, in which he was asked to fix a definite date and time within the next two weeks in order that the suggested meeting might be held with all parties interested in the Airport work together, with the advice also that the lighting system at the airport was now completely out of service.

19. The City Engineer advised the Council that the Pittsburgh Pipe Cleaner Company had informed him that their quotation on cleaning the Willow Street pipe could be held for a further time.
20. The City Engineer reported the receipt of a communication from the State Aviation Commission in which they were asked to fill in a questionnaire which might qualify them for receiving an award for the best maintained airport.
21. The City Engineer presented a letter he had received from Thomas B. Bourne Associates, Inc. in which they forwarded two bills for additional engineering work and service. They were referred to the City Solicitor:
22. The City Clerk was requested to contact the County Commissioners and to ask if they felt it would be fair for the City to bill them for what they thought to be a fair share of the engineering legal and bookkeeping expenses which the city incurred in connection with the Airport and which they did not share.
23. The City Engineer reported on the necessity for providing the storm water drains for the newly open Spring Street.
- He was authorized to include approximately 1,000 feet of storm water drains for Prince Street in the bids to be received soon in connection with the \$250,000.00 Bond Issue.
24. The City Engineer was requested to arrange a meeting with the Sewage Disposal and Incenerator Commission, in order that they might talk over their immediate plans, especially as to the site and the amount of money which it would be necessary to request in the new bills which were now being prepared for submission to the State Legislature.
25. The City Solicitor recommended to the Council that all of the permit and license ordinances be reviewed with the idea in mind bringing them all into one ordinance with fixed expiration dates for all licenses at one date. The Council approved the recommendation and ordered him to prepare a sample ordinance.
26. The Mayor and Council received a letter from Carroll ~~Lee~~^{E.} Bounds in which he asked for a refund on his water bill for the property known

26. as 103 W. Philadelphia Avenue on which he had paid for a laundry tray which had never been installed.

The Mayor and Council directed that the Water Department compute the amount of refund due and that a voucher be drawn therefore.

There being no further business the meeting was adjourned at 10:45.

Approved:

Date

12/3/48

Arthur R. Hayman
President of Council

W. H. Insley
Clerk

CITY HALL--SALISBURY, MARYLAND--DECEMBER 13, 1948

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 13, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen, Rollie W. Hastings, Boyd E. McLernon and Henry H. Hanna.

1. The minutes of the meeting of December 6th were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.
2. Chief Chatham presented the Police Log which was accepted and ordered placed on file.

Chief Chatham reported on the possibility of re-locating Route No. 13 in accord with information he had received from Mr. Skirven, District Engineer, State Roads Commission.

The Council found that part of their approval of the re-location was contingent upon the placing of "No Parking" signs between the Railroad lot and the Boulevard on both sides of College Avenue and their placement was ordered upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

In view of the fact that Sergeant Bohler and Petra Alfonsi had kept the Police Radio Equipment in working condition at no cost to the City a voucher in the amount of \$35.00 was ordered prepared and given to them as a Christmas present.

3. Vouchers numbered 2758 B to 2829 B inclusive--except vouchers numbered 2760 and 2801B which were marked void--were read and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna and passed.

Increase in assessment numbered 3374 to 3381 inclusive and decrease in assessment numbered 2641 to 2645 inclusive were all read, approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

The Dog Control Officer's report was presented and ordered placed on file.

4. At 8:00 the Mayor and Council received bids on water main extensions to be known as Contract No. 4-48-W and they were publicly opened and read.

The total bid results were as follows:

1 -	A. P. Isakson.....	\$14,970.26
2 -	A. Stanley Mundy.....	15,837.50
3 -	Lawrence Littleton.....	15,942.50
4 -	Pleasanton & Edgell.....	16,376.34
5 -	Hannaman-Burroughs.....	19,904.50
6 -	George & Lynch.....	23,500.00
7 -	W. G. Fritz Co., Inc.....	27,262.00
8 -	Alex G. C. Duncan.....	29,863.75

The bids were referred to the City Engineer for checking and recommendation on an award.

5. The Harbor Master, Mr. Insley, reported progress on the River Dredging project.
6. The Plumbing Inspector reported that Mrs. Chipman advised him she would ask shortly for a one and one-half ^{inch} water service.
7. In response to an invitation to quote on a water and sewer extension for Smith Street, the following were received:.

Sewer Extension:

A. P. Isakson.....	\$946.50
Lawrence Littleton.....	935.65

Water Main Extension:

A. P. Isakson.....	\$447.00
Lawrence Littleton.....	576.25

All bids were referred to the City Engineer with the instruction that an award be made to the lowest bidders.

8. The Building Inspector presented a request for a building permit for a filling station at the corner of William and Salisbury Boulevard for the use of American Oil Company.

Since an Ordinance was required, Councilman McLernon offered a motion which was seconded by Councilman Hanna to authorize the City Solicitor to prepare it.

9. The Building Inspector presented the following estimate for two street lights on Madison Street:

673 ft. overhead circuit.....	\$10.10
2 bracket type fixtures with 100 CP Bulbs	24.00
	<u>\$34.10</u>

They were approved and an order ordered issued therefor, upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

10. Ordinance No. 620--AN ORDINANCE granting permission to C. J. Bryan to construct a railroad siding across South Street--was read for its first reading and ordered. passed.
11. The City Solicitor presented deeds from Mr. LeViness, Mr. Baysinger, and Mr. White for land to be used in the street bids of Van Buren St., Roger Street, and Kendall Street. It was ordered accepted and placed on record at the Mayor and Council's expense upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
12. The City Solicitor reported receipt of information on peddlers' license in ~~the~~ Pocomoke City and found that they were similar to ours in charges.

He advised the Council that he saw no particular need to revise their license ordinance on peddlers as the State Law provided for sufficient licensing to protect the City and that the City Police were free to use it in addition to the City Ordinance.

12. The Council held consideration of the ordinance for further study.

13. The Garbage Incenerator and Sewage Disposal Commission consisting of Mr. Fred A. Grier, Mr. George Chandler, Mr. John E. Morris, and their solitior Hamilton Fox, Jr. were before the Mayor and Council to discuss the proposal for new legislation which might be needed.

After hearing the individual's views of the City Solicitor, the members of the Commission, and the members of the Mayor and Council; the following seemed to be the most general opinion as to what should be done: "That plans should be continued for the early erection of the Incinerator; That land should be acquired for the sewage disposal site, and plans should be drawn for the disposal plant as soon as the land was acquired; That all of these should be undertaken under the present legislation with out asking for additional funds and that the present act should be amended only in order to correct the technicality involving members in the Commission and termination of their duties and such other minor changes as were necessary to improving the legal aspects of the present legislation.

14. The City Engineer reported that a meeting between the Airfield Operating Corporation, the County Commissioners, and the Mayor and Council, C.A.A. Officials, and the State Aviation Officials was scheduled for Wednesday, December 15th, at 2:00 P. M. in order to clear up once and for all the matter of what should be done with the Airfield.

15. The City Engineer reported he had granted a permit for conduits accross Spring Street near Oriole to the Board of Education to be known as Conduit Permit C-1-48.

16. The City Engineer reported that he had forwarded to Mr. Joseph W. Mott copies of an application for granting payment in the amount of \$10,860.36.

17. The City Engineer reported that he had returned the questionnaire on the Salisbury Airport which Mr. R. A. Jamison of the State Aviation had requested.

18. The Mayor and Council heard a proposal from the City Engineer for an 870 ft. extension of an eight (8) inch water main down Third Street to Fitzwater Street in order that Roberts Industry might have sufficient water to install a sprinkler system. It was authorized added to the present contract known as Contract No. 2-48-W upon a motion offered by Councilman McLernon and seconded by Councilman Hanna and passed.

19. The City Clerk was authorized to return all those checks posted with the bids of Contract No. 2-48-W except those three which were the lowest bids which were to be held pending an award.

20. The City Clerk was requested to secure an sample ordinance or information on sewer service charges.

21. The City Engineer presented the following quotations from the Homelite Corporation of Port Chester, New York:

21. 1 - Model 24A115-2, 2500-watt, 115-volt AC generator, gasoline-engine-driven complete with outlet housing containing three additional receptacles and pilot light.....\$470.00
Immediate shipment

5 - F	500-Watt Floodlight or Spotlight....	\$ 62.48
2 - F	250-Watt Spot or Floodlight.....	44.00
	500-Watt Bulb.....	6.00
	250-Watt Bulb.	3.00
	50-foot #14 Cable w/Connections....	35.00
		<u>\$150.48</u>

F.O.B. Syracuse New York

Purchase was approved upon a motion offered by Councilman Hanna and seconded by Councilman McLernon and passed.

22. The City Engineer reported on the matter of water stoppage in Coty Cox Branch and he was requested to arrange a meeting between the County Commissioners and the State Roads Representatives to discuss the problem early after the beginning of the new year.
23. The City Engineer presented quotations on a new Pick-up which were ordered held for a later consideration.
24. The matter of the bill for the engineering extra fees of Thomas B. Bournes was again discussed and ordered deferred for later discussion
25. The City Solicitor was directed to go forward with work on lot lines on Old Water Street in order that plans for widening it might be considered.
26. The Mayor and Council directed that the City Hall be closed at 12:00 noon December 24th for the Christmas Holiday week-end.
27. The Mayor and Council approved a refund on a water extension for John L. Morris in the amount of \$66.00 which he had paid in accord with a letter from the City Engineer dated October 12th, 1939 and which had been received by the Water Department on receipt number 851.
28. The Mayor and Council directed that the voucher due the City Delivery for garbage collection for the semi-monthly period ending December 31st be paid prior to the Christmas holidays upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
29. The Mayor and Council directed--upon a motion offered by Councilman Hanna and seconded by Councilman McLernon--that a voucher be drawn from the General Fund to the order of Salisbury-Wicomico County Airport Fund for the sum of \$3,100.00 in order to provide for funds in the afore mentioned account to pay the November estimate of M. & T Construction Company in the amount of \$6,291.77.
30. The City Clerk reported that he had discussed with the County Commissioners the prospect of their sharing in the cost of the engineering

30. work, legal work, and bookkeeping work which the City was performing in connection with the new airport work and which was not added to the Contract cost.

Upon receipt of advice that the County Commissioners would give it some consideration, upon receipt of cost estimates, the City Engineer was requested to prepare such an estimate for their review.

31. The Mayor and Council received communication from Robert M. Reindolla Chairman of State Roads Commission that they would be very happy to meet with the Mayor and Council of Salisbury, together with the County Commissioners and representatives of the Chamber of Commerce at their office on Thursday, January 6, at 11:00 A. M. for the purpose of discussing the proposed re-location of Route 213 into Salisbury.
32. The City Clerk was requested to invite representatives of the Chamber of Commerce and the County Commissioners or their representatives, and the County Legislative delegation to attend a meeting with the Mayor and Council.
33. The Clerk advised the Mayor and Council that he had been requested to draw three additional vouchers numbered 2822-2823-2824 which were needed to settle for the purchase of the Emma Russel land to be used for a garbage disposal site and they were approved by the Council.
34. The Mayor presented a letter from the Maryland Fire Underwriter Rating Bureau dated December 10th written by R. W. Neal, Assistant Manager, in which the Mayor was advised in part as follows:

"In view of the delivery promise on the part of the fire engine manufacturer, Mr. Harry F. Ogden, Chairman of the Board of Governors of the Maryland Fire Underwriters Rating Bureau, has authorized us to advise you that the reduction in the penalty charge recommended by the Board of Governors and approved by the State Insurance Department, will become effective January 17, 1949."

35. The Building Inspector presented a recommendation for a re-location of a street light on Main Street and the addition of a new light on Davis Street and one on Buena Vista Ave. at Snow Hill Road. Upon a motion offered by Councilman McLernon and seconded by Councilman Hanna the recommendations were approved.

There being no further business the meeting was adjourned at 12:30.

APPROVED:

Date

Dec 20, 1948

Arthur A. Hayman
President of Council

W. H. Dole
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 20th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John G. Carrico, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of December 13th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. Chief Chatham presented his Police Log which was accepted and ordered placed on file.

The Council discussed with the Chief their thoughts on the enforcement of the peddler's ordinance and state licensing requirements.

3. Mr. Lowry was before the Mayor and Council to ask about water and sewer service on North Blvd. between Smith and East Street. He was advised that it was listed in the new program.
4. Mr. Johnson presented a plat of a sub-division for William T. Wilkens covering four (4) lots at the corner of West Main and East Street. It was ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
5. The Building Inspector recommended that a street light be placed on West Calloway Street on Pole No. 39 A. The Council requested him to secure a price on the light.
6. Ordinance No. 619--AN ORDINANCE changing part of that area lying between Roger Street, Washington Street, Vine Street and the Snow Hill Road from residential to Business Use Area--was introduced for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, since there were no protest offered to its passage.
7. The Plumbing Inspector presented a short report on the progress of the new plumbing re-inspection program.
8. Ordinance No. 620--AN ORDINANCE granting permission to C. J. Bryan to operate and maintain a railroad siding across South Street etc.--was introduced for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Council's attention was called to a bad place in the sidewalk on the North side of East Church Street in front of Dr. Fisher's property occupied by the Chinese Laundry.

The Clerk was directed to notify Dr. Fisher of the condition and to direct that it be repaired.

The Mayor and Council received a report that the sidewalk in front of Robert Cannon's property on East Church Street was in a bad condition and should be removed and replaced by a concrete sidewalk having the property curb depression. The City Clerk was authorized to so notify Mr. Cannon.

9. Voucher Number 2830 B to 2896 B inclusive--except voucher number 2867 which was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Department's report was also received and ordered placed on file.

10. The City Engineer presented the results of his review of the bids submitted December 13th for the construction of water mains. The review and results showed that A. P. Isakson was the lowest bidder with a grand total of \$14,990.55 and he recommended that an award be made to A. P. Isakson.

It was approved and an award was authorized made upon the presentation of the proper bond, Insurance papers, etc., upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

11. The City Engineer recommended that the City consider again doing its own water and sewer construction work and he was authorized to secure quotations on the necessary machine equipment for the work.
12. The City Engineer recommended that the City consider the acquisition of part of the American Oil property at the intersection of Market, Main and the Boulevard in order to widen the Boulevard and move the curb line westward while the new filling station was being remodeled.
13. The Mayor and Council directed that the proposal to make Market Street a one way street for traffic bound in the southwestern direction be referred to the Chief of Police for his review, consideration, and recommendation.
14. The City Engineer announced that plans for the new sewer project were completed and bids would be received January 10th for this work.
15. The Mayor and Council approved a request from the Citizens Gas Company for permission to lay a gas main across Mill Street to be known as Permit No. G-1-48 upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
16. The City Engineer/authorized by the Council to secure bids on moving dirt for a fill to the Incinerator approach from Delaware Street.
17. The City Engineer presented the following estimate on new curb and gutter as suggested by the Mayor and Council:

Benny Street.....	1410 ft.....	\$2820.00
East Main Street		
both sides Davis to Wm..	2545 ft.....	5090.00
East Main Street		
both sides R.R. to Ward		
R. R. to Snow Hill Road.	1455 ft.....	2910.00

They were held for consideration.

18. The City Engineer was requested to present a list of streets which he would recommend the Mayor and Council to consider in their 1949 street

18. paving program.
19. The City Engineer presented a letter he had written to the Larmer Corporation relative to approval of Germania Street and the subdivision thereon in which he advised them that the Council were not now approving streets for widths less than forty (40) feet and lots with less frontage than fifty (50) feet. He presented a letter from Larmer Corporation in which they asked for approval in its present state. The Council found that the City Engineer's letter explained their view in the matter.
20. The City Engineer advised the Council that he was having some difficulty and delay in securing from Larmer Corporation a deed to a parcel of land on the eastwardly side of Salisbury Boulevard opposite Carroll Street in which there was now a water main.
- The Council found it was their desire that he still try to secure a deed for this parcel of land from Larmer Corporation.
21. The City Engineer presented a new statement from Thomas B. Bourne Associates, Inc. for inspection service at the Salisbury Airport for November in the amount of \$700.38. It was ordered held for some future meeting with the County Commissioner for their joint discussion.
22. The City Engineer again presented his quotations on a new truck to re-place the Engineer's Departments 1940 Dodge. The Council felt that they would rather consider the trade-in at a later date and in the mean time ask the City Engineer to secure an estimate from Mr. Wallace, operator of a garage on East Vine Street, on its repairs.
23. Mr. Edison Ewell was before the Mayor and Council to discuss his proposal for a new garbage contract and he was advised that it would be considered later in the evening and their decision would be communicated to him.

The Mayor and Council later decided that the City Clerk should advise him as follows:

That they were instructing the City Solicitor to prepare a new contract or an amendment to the old one with his firm to provide for a third garbage truck which they proposed to purchase. The new contract or the amendment would provide that he operate the third truck and pay all expenses for operation and maintenance as is now provided in the old contract and that this new or amended contract would become effective January 1st and would provide for a fifty (50%) per cent increase in contract price. In the event he was able to begin garbage collection at an earlier date a prorated figure would be worked out.

24. The City Engineer was authorized by the Mayor and Council to secure quotations from three different firms on a new truck suitable for use as a garbage truck.
25. Ordinance No. 621--AN ORDINANCE authorizing and directing Wade H. Insley, Jr. to issue a permit to Charles W. Pinto and George J. Pinto in accord with their application to construct a building to be used for

25. a filling station at the corner of William and Salisbury Boulevard -- was read for its first reading and ordered passed upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.
26. The Mayor and Council directed the City Clerk to notify Chief Chatham that they had agreed, upon a motion offered by Councilman Carrico, and seconded by Councilman McLernon, to pay the expenses incurred for a banquet to be held for the graduating classes of a proposed Police School up to a \$100.00 limit.
27. The Mayor reported the receipt of the following telegram:

"A Merry Xmas and A Happy New Year from Salisbury (Wiltshire)
to Salisbury, Maryland

Gordon Mayor"

He advised the Council that the following reply had been sent:

"The Seasons Greetings and best wishes for the New Year
from Salisbury, Maryland to the people of Salisbury, Wiltshire
England.

The Mayor and City Council"

28. The Mayor and Council, upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, directed the Clerk to request and authorize the Salisbury National Bank through Mr. Howard Ruark to purchase for their account \$125,000.00 worth of 91-day U. S. Treasury note to be handled in the same manner as the previous purchase.
29. The Clerk was requested to arrange a meeting with the County Commissioners, the Mayor and Council, and those others who are invited to a meeting to be held in Baltimore, January 6, 1949, to meet earlier with the County Commissioners on Tuesday, December 28th, 1948 at 2:00 in order to discuss the matters which they proposed to take up with the State Roads Commission.
30. The Mayor and Council authorized and directed that Mr. Levin Barker be paid one week additional pay covering the period December 20th to 26th.
31. The City Clerk presented a request for authorization to purchase two insulated Record Containers for tax record sheets and accounts which would be open for the year 1949.

The only bid which could be obtained on the following item was presented:

Insulated Record Container with 3-letter size drawers

White & Leonard quoted \$265.00 per cabinet.

As an extra they quoted as follows:

"For Expansion or for interchangeable inserts such as document files, triple compartment drawer which would house the ordinances, deeds, and etc. at \$6.25 per drawer."

31. The City Clerk was authorized to purchase the cabinet upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
32. The City Clerk was authorized to employ two additional clerks for work on the tax records for assessments similar to last year's work; and employ also Mrs. Tilghman to copy the automobile license records in the County Treasurer's office.
33. The City Clerk presented a letter from Dr. Vernon W. Richards in which he requested the City to give the hurry up sign for the placement of sidewalk from Main Street northward.

The Clerk was instructed to acknowledge the letter and to advise him that they would try to have the sidewalk laid as early as weather conditions would permit.

34. The City Clerk presented a bill from the County Commissioners in the amount of \$900.00 itemized as follows:

September, 1946	
1/2 cost of J. Merryman's easement.....	\$150.00
1/2 cost of Anita Downes Ward Weaver easement.	750.00
TOTAL.....	\$900.00

It was ordered held for further consideration.

35. The Clerk advised the Council that he had received some suggestions that the area on West Main Street formerly occupied as the steam boat property and now used partly as a parking lot be re-conditioned and improved so that the lot might provide for a free parking space in that area.

The Mayor and Council accepted the suggestion and requested the City Solicitor to see if the land could be leased in order that it might be improved as a free parking lot.

36. The City Clerk presented the Treasurer's report for the month of November which was accepted and ordered placed onfile..

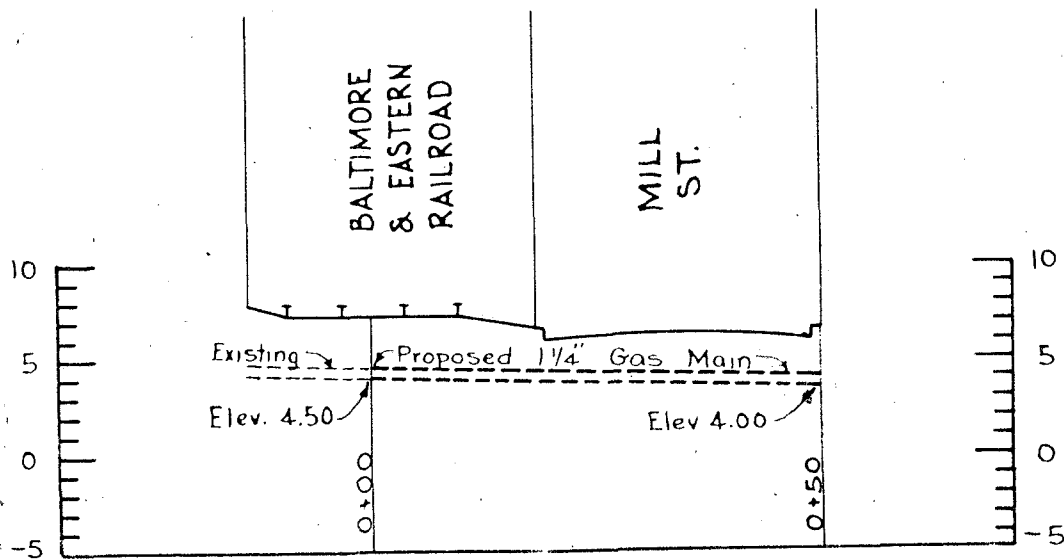
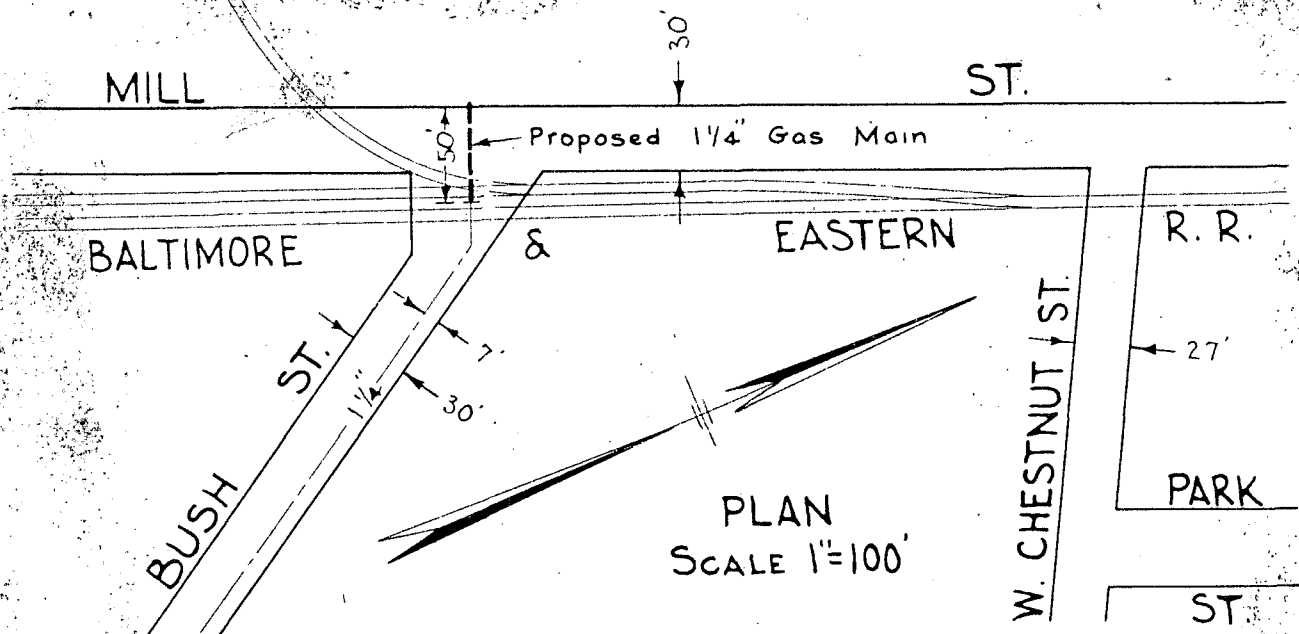
There being no further business the meeting was adjourned at 11:00.

APPROVED:

Dec 27, 1948
Date

Alvin A. Wayman
President of Council

Wade H. Insley Jr.
Clerk



CITIZENS GAS CO.
SALISBURY, MD.
PROPOSED GAS MAIN EXTENSION
MILL ST.

LOCATION:
City of Salisbury
Salisbury Election Dist. No. 9
Wicomico County, Md.

December 15, 1948

Scale: As Shown



The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 27th, 1948 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Boyd E. McLernon, and Henry H. Hanna.

1. The minutes of the meeting of December 20th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.
2. Chief of Police presented his Police Log which was accepted and ordered placed on file.
3. Vouchers numbered 2897 B to 2933 B inclusive--except voucher number 2905 which was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings, and seconded by Councilman Hanna and passed.

Increase in assessments number 3382 to 3409 inclusive--except number 3391 which was marked void--and Decrease in assessments numbered 2646, 2647, and 2648 were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Hanna.

The Fire Department's Weekly Report was presented and ordered placed on file.

4. City Solicitor, Mr. Cropper, reported he had received notice of a suit filed by John F. Coulbourn against the Peninsula General Hospital and the Mayor and Council of Salisbury for damages suffered as a fall.
5. President of Council, Albin A. Hayman, reported the receipt of a request from Lowell Mitchell for a refund on the fortune telling license of his wife, Pauline Mitchell, as they desired to leave town.

Councilman Hanna offered a motion which was seconded by Councilman Hastings to authorize a refund of eleven months.

6. Mayor E. R. White, Jr. asked the Council how much longer the Engineering Department would need the service of William P. Booth.
7. Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, the Mayor and Council approved a voucher be drawn to the order of the Commissioners of Wicomico County for settlement of the bill of \$900.00 for one-half of the cost of easement through the Weisner and Weaver property as referred to in the minutes of December 20th, resolution number 34.
8. The Mayor and Council received a report on sewer service charges as was presented in the 1948 Municipal Year Book and discussed their ideas of what they should be. After this discussion the subject was ordered referred to a committee consisting of the City Engineer, Chairman; the City Solicitor and the City Clerk to review the recommendations and to present what was felt to best meet their requirements

The Mayor suggested that consideration be given to a front foot charge were it was necessary to place the sewer in front of the property and that a service charge be made to all of those people who now had sewer facilities.

9. Mr. Cropper presented a copy of a new contract which he had prepared between the Mayor and Council of Salisbury and Edison E. Ewell and Paul H. Ewell for the collection of garbage.

Councilman Hastings offered a motion which was seconded by Councilman Hanna and duly passed to authorize the Mayor to sign the contract in behalf of the City.

10. The Harbor Master, Mr. Insley, presented a copy of a letter from John C. Widener, Engineer of the Department of Tide Water Fishers State Office Building, Annapolis, Maryland, in which he set forth that it was now imperative that they have a written expression from any one who might claim oyster bed damage as a result of the river dredging project and forwarded a copy of a notice he suggested be given to the oyster bed owners after the County Commissioners of Wicomico, the County Commissioners of Somerset and the Mayor and Council of Salisbury had agreed to it.

The Mayor and Council felt it would be more desirable as far as they were concerned to have each oyster bed owner written a registered letter with a return receipt and held for further action pending concurrence with the Commissioners of Somerset and the Commissioners of Wicomico County.

11. The City Clerk was authorized to place temporary help as a Fire Department custodian on the payroll at the regular rate upon the receipt of a request from Fire Chief Moore.

There being no further business the meeting was adjourned at 9:00.

APPROVED:

Attest Jane B. 1949
Date

William A. Hayman
President of Council

Walter H. Insley
Clerk

The Commissioners met in Special Session with the Mayor and Council of Salisbury on Tuesday, December 28, 1948 at Two o'clock P.M. in the Commissioners' room, Court House. Present from the Commissioners were: W.F. Messick, President, W. Lee Allen, Ralph O. Dulany, Henry S. Todd, Jr. and Wade H. Brittingham. From the Mayor and Council: Mayor E.R. White, Jr., Council President Albin A. Hayman and Councilmen John G. Carrico and Boyd Mc. Leron, also Wade H. Insley, Jr., Clerk-Treasurer, Clarke Gardner, Engineer, and Harry H. Cropper, Solicitor.

Upon motion of Mr. Allen, seconded by Mr. Dulany and unanimously carried the committee which has been representing both bodies- Messrs. Cropper, Gardner and W. Edgar Porter- were asked to effect a compromise agreement with the engineers on the Airport project, Thomas B. Bourne Associates, due to changes in plans necessitated since the original contract was executed. A similar motion on behalf of the City was made by Councilman Carrico, seconded by Councilman Mc. Leron and duly carried.

Upon motion by Mr. Dulany, seconded by Mr. Allen and unanimously carried, Mr. Wade H. Insley, Jr. was authorized to act for the County in executing grant agreement applications with the Federal government for Airport funds, a copy of the resolution's form being appended hereto and made a part of these minutes.

Upon motion by Mr. Allen, seconded by Mr. Todd and unanimously carried the Harbormaster, Mr. Fitzhugh Insley, was requested to send notice by registered mail to each of the oyster bed owners previously determined to be in the line of the dredging work completed to this date inviting them to claim damages, if any they felt had been sustained by the operation, on or before a date to be fixed by the Harbormaster. The Mayor and Council had previously passed a similar resolution. The Department of Tidewater Fisheries had requested, in a letter to the Harbormaster, that the bodies take such action, either by sending a registered letter or by newspaper publication.

With all business completed for the day the board adjourned to meet in regular session on Tuesday, January 4, 1949.

Approved:

Jan 3 1949
Date

Albin A. Hayman
President of Council

Wade H. Insley Jr.
Clerk of Salisbury